

# ಕಾರ್ಡ್ ಪ್ರಕಟಿಸಲಾದುದು ಪ್ರಕಟಿಸಲಾದುದು

ಸಂಪುಟ ೧೪೮ Volume 148 ಬೆಂಗಳೂರು, ಗುರುವಾರ, ಡಿಸೆಂಬರ್ ೧೨, ೨೦೧೩ (ಮಾರ್ಗಶಿರ ೨೧, ಶಕ ವರ್ಷ ೧೯೩೫) Bangalore, Thursday, December 12, 2013 ( Margashira 21, Shaka Varsha 1935) ಸಂಚಿಕೆ ೪೯ Issue 49

# ಭಾಗ ೪

ಕೇಂದ್ರದ ವಿಧೇಯಕಗಳು ಮತ್ತು ಅವುಗಳ ಮೇಲೆ ಪರಿಶೀಲನಾ ಸಮಿತಿಯ ವರದಿಗಳು, ಕೇಂದ್ರದ ಅಧಿನಿಯಮಗಳು ಮತ್ತು ಅಧ್ಯಾದೇಶಗಳು, ಕೇಂದ್ರ ಸರ್ಕಾರದವರು ಹೊರಡಿಸಿದ ಸಾಮಾನ್ಯ ಶಾಸನಬದ್ಧ ನಿಯಮಗಳು ಮತ್ತು ಶಾಸನಬದ್ಧ ಆದೇಶಗಳು ಮತ್ತು ರಾಷ್ಟ್ರಪತಿಯವರಿಂದ ರಚಿತವಾಗಿ ರಾಜ್ಯ ಸರ್ಕಾರದವರಿಂದ ಪುನಃ ಪ್ರಕಟವಾದ ಆದೇಶಗಳು

> ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 75 ಕೇನಿಪ್ರ 2013, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 13/21 ನೇ ಸೆಪ್ಟೆಂಬರ್ 2013.

2013ನೇ ಸಾಲಿನ 02-05-2013ನೇ ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ-II ಸೆಕ್ಷನ್ 3(ii) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ S.O. 1111(E) ದಿನಾಂಕ:01-05-2013 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

#### MINISTRY OF FINANCE

(Department of Revenue)

(Central Board of Direct Taxes)

Notification

New Delhi, the 1st May, 2013

#### Income-tax

- **S.O. 1111(E).-** In exercise of the powers conferred by section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-
  - 1. (1) These rules may be called the Income-tax (3<sup>rd</sup> Amendment) Rules, 2013.
    - (2) They shall be deemed to have come into force with effect from the 1st day of April, 2013
  - 2. In the Income-tax Rules, 1962 (hereinafter referred to as the said rules), in rule 12,-
    - (a) in sub-rule (1),-
      - (A) for the figures "2012", the figures "2013" shall be substituted;
      - (B) in item (a),-
        - (i) in sub-item (iii), after the words "income from race horses", the words "and does not have any loss under the head" shall be inserted;
        - (ii) for the proviso, the following proviso shall be substituted, namely:-

(3883)

- "Provided that the provisons of this clause shall not apply to a person who,-
- (I) is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6 and has,-
  - (i) assests (including financial interest in any entity) located ouside India; or
  - (ii) signing authority in any account located outside India;
- (II) has claimed any relief of tax under sections 90 or 90A or deduction of tax under section 91; or
- (III) has income not chargeable to tax, exceeding five thousand rupees,";
- (C) in clause (ca), for the proviso, the following proviso shall be substituted, namely:-
- "Provided that the provisions of this clause shall not apply to a person who,-
- (I) is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6 and has,-
  - (i) assests (including financial interest in any entity) located outside India; or
  - (ii) Signing authority in any account located outside India;
- (II) has claimed any relief of tax under sections 90 or 90A or deduction of tax under section 91; or
- (III) has income not chargeable to tax, exceeding five thousand rupees,";
- (b) in sub-rule (2), the following proviso shall be inserted, namely:-
  - "Provided that where an assessee is required to furnish a report of audit under section 44AB, 92E or 115JB of the Act, he shall furnish the same electronically.";
- (c) in sub-rule (3), in the proviso,-
  - (A) in clause (a),-
    - (i) for the words "an individual or a hindu undivided family", the words "a person, other than a company and a person required to furnish the return in Form ITR-7" shall be substituted;
    - (ii) for the words "ten lakh rupees" the words "five lakh rupees" shall be substituted;
    - (iii) For the figures "2012-13", the figures "2013-14" shall be substituted;
  - (B) after clause (aaa), the following clause shall be inserted, namely:-
    - "(aab) a person claiming any relief of tax under section 90 or 90A or deduction of tax under section 91 of the Act, shall furnish the return for assessment year 2013-14 and subsequent assessment years in the manner specified in clause (ii) or clause (iii);"
  - (C) In Clause (b), after the words, brackets and figure "in clause (i)", the words, brackets and figures "or clause (ii) or clause (iii)" shall be inserted.
- (d) in sub-rule 4, after the words, brackets and figures "of sub-rule (3)", the words and figures "and the report of audit in the manner specified in provisio to sub-rule (2)" shall be inserted.
- (e) in sub-rule (5), for the figures "2011", the figures "2012" shall be substituted.
- 3. In the said rules, in Appendix-II, for "Forms SAHAJ (ITR-1) ITR-2, ITR-3, SUGAM (ITR-4S), ITR-4 AND ITR-V", the "Forms SAHAJ (ITR-1), ITR-2, ITR-3, SUGAM (ITR-4S), ITR-4 AND ITR-V" shall be substituted.

	2013-14 ITR-1, PAGE
ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN	AY 2013-14
T) FIRST NAME A2 MIDDLE	
	111111111111111111
3 LAST NAME	A PERMANENT ACCOUNT NUMBER
A5 SEX A6 DATE OF BIRTH A7 INCOME TAX WARD/CIRCLE	
○ Male ○ Female	
AB FLAT/DOOR/BUILDING AS ROAD/STREET	
THE PROPERTY OF THE PARTY OF TH	1111111111111111111
A10) AREA/LOCALITY A11) TOWN/CITY/D	ISTRICT
A12) STATE A13: COUNTRY	A14 PINCODE
ATS EMAIL ADDRESS	
A16) MDBILE ND.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CDDE A17) MOBILE NO.2	
A18) FIII only one ▶ ○ Tax Refundable ▶ ○ Tax Payable ▶ ○ Nii Tax Balance A20) Fiii only one ▶ ○ Resid	you belong to ► O Government ► O PSU ► O Othe ant ► O Non Resident ► O Resident but not ordinarily reside
	one y a maji madada y a madada bar matamany mada
	resuonse to notice ► ○ 142(1) ► ○ 148
R21 Fill only one: filed ▶ ○ Before due date-139(1) ▶ ○ After due date-139(4) ▶ ○ Revised Return-139(5) OR In	response to notice
A21) Fill only one: filed ▶ ○ Before due date-139(1) ▶ ○ After due date-139(4) ▶ ○ Revised Return-139(5) OR In A22: Whether Person poveraed by Portugeee Civil Code under section 5A ▶ ○	
A21) Fill only one: filed ▶ ○ Before due date-139(1) ▶ ○ After due date-139(4) ▶ ○ Revised Return-139(5) OR In A22: Whether Person poveraed by Portugeee Civil Code under section 5A ▶ ○	► ○ 139(9) ► ○ 153A/153C
A21) Fill only one: filed > O Before due date-139(1) > O After due date-139(4) > O Revised Return-139(5) OR In A22: Whether Person governed by Portugese Civil Code under section 5A > O A23: If revised/ Defective >	► ○ 139(9) ► ○ 153A/153C
A21) Fill only one: filed > O Before due date-139(1) > O After due date-139(4) > O Revised Return-139(5) OR In A22. Whether Person poveraed by Portugese Civil Code under section 5A > O  A23) If revised/ Defective > Receipt Number of Original Return  PART B - GROSS TOTAL INCOME	► 139(9) ► 153A/153C  and ► Date of Filing Original Return  Whole-Rupee(₹) Only
A21) Fill only one: filed > O Before due date-139(1) > O After due date-139(4) > O Revised Return-139(5) OR In A22) Whether Person poveraed by Portugeae Civil Code under section 5A > O A23) If revised/ Defective > Recalpt Number of Original Return  PART B - GROSS TOTAL INCOME	► 139(9) ► 153A/153C  and ► Date of Filing Original Return  Whole-Rupee(₹) Only
A21) Fill only one: filed > O Before due date-139(1) > O After due date-139(4) > O Revised Return-139(5) OR In A22: Whether Person governed by Portugees Civil Code under section 5A > O  A23: If revised/ Defective > Recalpt Number of Original Return  PART B - GROSS TOTAL INCOME	→ 133(9) → 153A/153C  and → Date of Filing Original Return  Whole-Rupee(₹) Only  If showing loss, mark the negative sign in bracket at it
Pill only one: filed	→ 138(9) → 153A/153C  and → Date of Filing Original Return  Whole-Rupee(₹) only  If showing loss, mark the negative sign in bracket at it.  2 ( )
Pill only one: filed   O Before due date-139(1)   O After due date-139(4)   O Revised Return-139(5)   OR In Part   OR In	and Date of Filing Original Return  Whole-Rupee(x) Only  If showing loss, mark the negative sign in bracket at it  (2 ( )
Fill only one: filed	and Date of Filing Original Return  Whole-Rupee(x) Only  If showing loss, mark the negative sign in bracket at it  (2 ( )
Fill only one: filed	Date of Filing Original Return  Whole-Rupee(*) Only  If showing loss, mark the negative sign in bracket at it  (2 ( )
Part   Color   Part	and Date of Filing Original Return Whole-Rupee(x) Only  If showing loss, mark the negative sign in bracket at it  (2 ( )
Fill only one: filed > O Before due date-139(1) > O After due date-139(4) > O Revised Return-139(5) OR In Page 2  Whether Person poveraed by Portugeae Civil Code under section 5A > O Receipt Number of Original Return  PART B - GROSS TOTAL INCOME  Income from Salary/Pension NOTE: Ensure to fill "Sch TDS1" given in Page 2  Income from One House Property > O Self Occupied > O Let out > B  Income from other sources (Income final Page 2)  B3 Income from other sources (Income of Description In Page 2)  B4 Gross Total Income (B1 + B2 + B3) > E  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMES  C1 80C	Date of Filing Original Return  Whole-Rupee(*) Only  If showing loss, mark the negative sign in bracket at the second state of the instruction for Units an Associated Polestions as par flacement Totalists  C3 80CCD(1)
Fill only one: filed > O Before due date-139(1) > O After due date-139(4) > O Revised Return-139(5) OR In Part B - GROSS TOTAL INCOME  B1 Income from Salary/Pension NOTES Ensure to fill "Sch TDS1" given in Page 2  B2 Income from Other sources (incure of loss use (TR2)	Date of Filling Original Return  Whole-Rupee(*) Only  If showing loss, mark the negative sign in bracket at it  (2 ( )
PART B - GROSS TOTAL INCOME  Income from Salary/Pension  B1 Income from One House Property > Self Occupied > Let out > B  Income from Other sources (Income from Dill "Sch TDS1" given in Page 2  Income from Other Sources (Income from Page 2)  B2 Income from Other Sources (Income from Page 2)  B3 Income from Other Sources (Income from Page 2)  B4 Gross Total Income (B1 + B2 + B3)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMER  C1 > C1 80C	Date of Filling Original Return  Whole-Rupee(*) Only  If showing loss, mark the negative sign in bracket at it  22 ( )  33
PART B - GROSS TOTAL INCOME  Income from Salary/Pension  NOTE: Ensure to fill "Sch TDS2" given in Page 2  Income from other sources (naseofosuseIR2)  NOTE: Ensure to fill "Sch TDS2" given in Page 2  B4 Gross Total Income (B1 + B2 + B3)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME  C1	Date of Filling Original Return  Whole-Rupee(*) Only  If showing loss, mark the negative sign in bracket at he  22 ( )  33
A21) Fill only one: filed > O Before due date-139(1) > O After due date-139(4) > O Revised Return-139(5) OR In A22) Whether Person poveraed by Portugeee Civil Code under section 5A > O  A23) If revised/ Defective > Recalpt Number of Original Return  PART B - GROSS TOTAL INCOME  B1 Income from Salary/Pension  NOTES Ensure to fill "Sch TDS1" given in Page 2  Income from One House Property > O Self Occupied > O Let out > B  Income from other sources (in cure of low use ITR 2)  NOTES Ensure to fill "Sch TDS2" given in Page 2  B4 Gross Total Income (B1 + B2 + B3) > E  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMER  C1 > C4 80CCD(2)	Date of Filling Original Return  Whole-Rupee(s) Only  If showing loss, mark the negative sign in bracket at it  (2 ( )  (3 )  (4 ( )  (5 )  (6 )  (6 )  (7 )  (8 )  (9 )  (9 )  (10 )  (10 )  (11 )  (12 )  (13 )  (14 )  (15 )  (16 )  (16 )  (17 )  (18 )  (18 )  (18 )  (19 )  (19 )  (10 )  (10 )  (10 )  (10 )  (10 )  (11 )  (12 )  (13 )  (14 )  (15 )  (16 )  (16 )  (17 )  (18 )  (18 )  (18 )  (19 )  (19 )  (10 )  (
PART B - GROSS TOTAL INCOME  Income from Salary/Pension  NOTE: Ensure to fill "Sch TDS1" given in Page 2  Income from other sources (nameofosuscins)  B1 Gross Total Income (B1 + B2 + B3)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME  C1	Date of Filing Original Return  Whole-Rupee(*) Only  If showing loss, mark the negative sign in bracket at he  22 ()  33
PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME  C18 C13 80GGC   C17 C13 80GGC   C17 80U  C18 Total Deductions (Add items C1 to C17)  PC18 Venture Person poveraed by Portugese Civil Code under section 5A    After due date-139(4)    After due date-139(4)	Date of Filing Original Return  Whole-Rupee(*) Only  If showing loss, mark the negative sign in bracket at he  22 ()  33
A23 Fill only one: filed > O Before due date-139(1) > O After due date-139(4) > O Revised Return-139(5) OR In A22 Whether Person poveraed by Portugees Civil Code under section 5A > O Receipt Number of Original Return  PART B - GROSS TOTAL INCOME  Income from Salary/Pension  NOTE: Ensure to fill "Sch TDS1" given in Page 2  Income from Other Sources (Income of the use ITR2)  NOTE: Ensure to fill "Sch TDS2" given in Page 2  B4 Gross Total Income (B1 + B2 + B3) > E  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME  C1 > C1 & 80C  C4 & 80CCD(2)	Date of Filing Original Return  Whole-Rupee(*) Only  If showing loss, mark the negative sign in bracket at he  22 ()  33
A22) Fill only one: filed > O Before due date-139(1) > O After due date-139(4) > O Revised Return-139(5) OR In A22 Whether Person poveraed by Portuguese Civil Code under section 5A > O Recall Member of Criginal Return  PART B - GROSS TOTAL INCOME  B1 Income from Salary/Pension	Date of Filing Original Return  Whole-Rupee(*) Only  If showing loss, mark the negative sign in bracket at he  22 ()  33

					IT NUMBER	2013-14 ITR-1, PAGE 2
				TEHRARENT AUGUST		LUIS-14 IIII-1, I AGE 2
	PART D - TAX CO	MPUTATION	N AND TA	X STATUS		
	Tax Payable On Total I			& Higher Education	Cess TOTAL	TAX AND CESS ( D1+ D2 )
to D3	► D1		► D2		► D3	
	Relief u/s 89		Balance Ta	x After Relief (D3-D4)	Total Ir	nterest u/s 234A
to D6	▶ D4		► D5		→ D6	
D7	Total Interest u/s 234B	9	Total Inter	est u/s 234C	Total T	ax And Interest (D5+D6+D7+I
to D9	► D7		► D8		► D9	
D10	Total Advance Tax Pald	9	Total Self	Assessment Tax Pair	d Total T	DS Claimed
to D12	►D10		► D11		►D12	
	Total Prepaid Taxes (D1	0+D11+D12)	Total Paval	ble (D9-D13.lf D9>D		(D13- D9. If D13>D9)
to	► D13		► D14		► D15	
	Bank Account Details (	Mandatory in all		ective of refund due	,	9 9 9
	ACCOUNT No.	istandaro, in an	00000 111000	Solivo di Toldila ado		count: ► ○ Current ► ○ Savings
						-
►D18	IFSC CODE			D19 Fill only one:	Refund by ► ○ cheq	ue or ▶ O deposited directly into vour bank account
► D20	Exempt income only for	reporting purpos	CS (Kamaythanas	more than Ra.8800/- use (TR 2)		1041 Dally according
1			VE	RIFICATION	,	
l, ▶			ghter of >			declare that to the best of my knowledge
						shown therein are truly stated and are in relevant to the Assessment Year 2013-14
	,					
Place >		► Deliver Propagati		SIGN	HERE →	
Place >	turn has been prepared by a 1		(TRP) give furt	SIGN her details as below	HERE →	TRP Signature
Place >		Fax Return Preparer TRP PIN ( 10 Digit )	(TRP) give furt	SIGN SIGN Amount to be p	HERE →	TRP Signature
Place > If the ref	turn has been prepared by a 1 f the TRP	TRP PIN ( 10 Digit )	(TRP) give furt	SIGN her details as below  Amount to be p	HERE →	
Place > If the ref	turn has been prepared by a 1 f the TRP	TRP PIN ( 10 Digit ) F ADVANCE	(TRP) give furt	Amount to be p	HERE →	
Place > If the ref	turn has been prepared by a 1 of the TRP	TRP PIN ( 10 Digit ) F ADVANCE	(TRP) give furt	Amount to be p	HERE → said to TRP SMENT TAX F	PAYMENTS
Place > If the ref	turn has been prepared by a 1 of the TRP	TRP PIN ( 10 Digit) F ADVANCE DATE OF	(TRP) give furt	Amount to be p	HERE → said to TRP SMENT TAX F	PAYMENTS TAX PAID(col.iv)
Place > If the ref Name of	turn has been prepared by a 1 of the TRP	TRP PIN ( 10 Digit) F ADVANCE DATE OF	(TRP) give furt	Amount to be p	HERE → said to TRP SMENT TAX F	PAYMENTS TAX PAID(col.iv)
Place > If the ref Name of	turn has been prepared by a 1 of the TRP	TRP PIN ( 10 Digit) F ADVANCE DATE OF	(TRP) give furt	Amount to be p	HERE → paid to TRP SMENT TAX F	PAYMENTS  TAX PAID(col.lv)
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Place > If the ref Name of R1 > R2 > R3 > R4 > R5 > R5 >	turn has been prepared by a 1 f the TRP  IT - DETAILS O BSR CODE(col.i)  NOTE - (1) Enter the totals of IT DS1 - DETAIL	F ADVANCE  DATE OF ADVANCE  Advance Tax and Sel	TAX AN F DEPOSIT(col.	Amount to be particular to the	HERE -> said to TRP SMENT TAX F GHALLAN ND(col.III) Inue in Sapplementary S FROM SALAR	TAY PAID (col. lv)  TAX PAID (col. lv)  Chedule IT If you cannot fill within Sch IT  Y [As per Form 15 issued by Employer(s)]
Place > If the ref Name of	turn has been prepared by a T f the TRP  The Tre  The Tre	F ADVANCE  DATE OF ADVANCE  Advance Tax and Sel	TAX AN TA	Amount to be p  D SELF ASSES ii)  In the property of the prope	HERE >	TAY PAID (col. lv)  TAX PAID (col. lv)  Chedule IT If you cannot fill within Sch IT  Y [As per Form 15 issued by Employer(s)]
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Place > If the ref Name of	turn has been prepared by a 1 f the TRP  IT - DETAILS O BSR CODE(col.i)  NOTE - (1) Enter the totals of IT DS1 - DETAIL	F ADVANCE  DATE OF ADVANCE  Advance Tax and Sel	TAX AN F DEPOSIT(col.	Amount to be p  D SELF ASSES ii)  In the property of the prope	HERE -> said to TRP SMENT TAX F GHALLAN ND(col.III) Inue in Sapplementary S FROM SALAR	TAY PAID (col. lv)  TAX PAID (col. lv)  Chedule IT If you cannot fill within Sch IT  Y [As per Form 15 issued by Employer(s)]
Place > If the ref Name of R1 > R2 > R3 > R4 > R5	turn has been prepared by a 1 f the TRP  IT - DETAILS O BSR CODE(col.i)  NOTE - (1) Enter the totals of IT DS1 - DETAIL	F ADVANCE  DATE OF ADVANCE  Advance Tax and Sel	TAX AN F DEPOSIT(col.	Amount to be p  D SELF ASSES ii)  In the property of the prope	HERE -> said to TRP SMENT TAX F GHALLAN ND(col.III) Inue in Sapplementary S FROM SALAR	TAY PAID (col. lv)  TAX PAID (col. lv)  Chedule IT If you cannot fill within Sch IT  Y [As per Form 15 issued by Employer(s)]
	turn has been prepared by a 1 f the TRP  In IT - DETAILS O BSR CODE(col.i)  NOTE=> (1) Enter the totals of TAN(col.i)  TAN(col.i)	F ADVANCE  DATE OF  Advance Tax and Sel  NAME OF  AMERICAN DESTRUCTION  ACTION	TAX AN F DEPOSIT(col.  If Assessment Ta EDUCTE THE EMPLOYE	Amount to be justice in the property of the pr	HERE ->  SMENT TAX F  GHALLAN ND(col.III)  Inue in Sapplementary S  FROM SALAR  COME UNDER SALARY (col. III)	TAY PAID (col. lv)  TAX PAID (col. lv)  Chedule IT If you cannot fill within Sch IT  Y [As per Form 15 issued by Employer(s)]
	turn has been prepared by a 1 f the TRP  IT - DETAILS O BSR CODE(col.i)  NOTE=> (1) Enter the totals of a control of col.i)  NOTE=> (1) Enter the total of col.i)	F ADVANCE  DATE OF  Advance Tex and Sel  S OF TAX D  NAME OF	TAX AN F DEPOSIT(col. If Assessment To EDUCTE THE EMPLOYE and solumn (vi)t	Amount to be p  D SELF ASSES ii)  In D10 and D11 (2) Com  D AT SOURCE  R(col.li)  IN Col.li)  R(seb T082 in D12 (2) Control  A SIGN  Amount to be p  A mount to	HERE -> said to TRP SMENT TAX F GHALLAN MD(col.III) Inue in Supplementary S FROM SALAR OME UNDER SALARY(col.III) Inue in Supplementary School	TAY PAID(col.ly)  TAY PAID(col.ly)  Chedule IT if you cannot fill within Sch IT  Y [As par Form 16 issued by Employer(s)]  Col.lil)  TAX DEDUCTED(col.ly)
Place > If the ref Name of  R1 > R2 > R3 > R4 > R5	INOTE (1) Enter the total of co. I)  NOTE (1) Enter the total of co. I)  NOTE (1) Enter the total of co. I)	F ADVANCE  DATE OF  Advance Tex and Sel  S OF TAX D  NAME OF	TAX AN TAX AN F DEPOSIT(cal. If Assessment Ta EDUCTE THE EMPLOYE and solamn (vi)x TED AT SO (sal.ii) UNIQUE	SIGN her details as below  Amount to be j  D SELF ASSES ii)  LEAN TO BE ASSES iii)  LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES III) LEAN TO BE	HERE -> said to TRP SMENT TAX F GHALLAN MD(col.III) Inue in Supplementary S FROM SALAR OME UNDER SALARY(col.III) Inue in Supplementary School	TAY PAID(col.ly)  TAY PAID(col.ly)  Chedule IT if you cannot fill within Sch IT  Y [As per Form 16 issued by Employer(s)]  Sol.lii)  TAY DEDUCTED(col.ly)  adule TD81 if you cannot fill within 8ch TD8  AN SALARY (by se familia issue by beside(s))
	TOS2 - DETAILS OF	TRP PIN [ 10 Digit ]  F ADVANCE  DATE OI  Advance Tax and Sel  S OF TAX D  NAME OF	TAX AN F DEPOSIT(col.  If Assessment To EDUCTE THE EMPLOYE  and solumn (vi)o	Amount to be particular to the	HERE ->  SMENT TAX F  GHALLAN ND(col.III)  Inue in Supplementary S  FROM SALAR  COME UNDER SALARY(col.III)  Inue in Supplementary School	TAY PAID(col.ly)  TAY PAID(col.ly)  Chedule IT if you cannot fill within Sch IT  Y [As per Form 16 issued by Employer(s)]  Sol.lii)  TAY DEDUCTED(col.ly)  adule TD81 if you cannot fill within 8ch TD8  AN SALARY (by se familia issue by beside(s))
Place > If the ref Name of  R1 > R2 > R3 > R4 > R5	INOTE (1) Enter the total of co. I)  NOTE (1) Enter the total of co. I)  NOTE (1) Enter the total of co. I)	TRP PIN [ 10 Digit ]  F ADVANCE  DATE OI  Advance Tax and Sel  S OF TAX D  NAME OF	TAX AN TAX AN F DEPOSIT(cal. If Assessment Ta EDUCTE THE EMPLOYE and solamn (vi)x TED AT SO (sal.ii) UNIQUE	SIGN her details as below  Amount to be j  D SELF ASSES ii)  LEAN TO BE ASSES iii)  LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES III) LEAN TO BE	HERE ->  SMENT TAX F  GHALLAN ND(col.III)  Inue in Supplementary S  FROM SALAR  COME UNDER SALARY(col.III)  Inue in Supplementary School	TAY PAID(col.ly)  TAY PAID(col.ly)  Chedule IT if you cannot fill within Sch IT  Y [As per Form 16 issued by Employer(s)]  Sol.lii)  TAY DEDUCTED(col.ly)  adule TD81 if you cannot fill within 8ch TD8  AN SALARY (by se familia issue by beside(s))
Piace > If the red   If the red	turn has been prepared by a T f the TRP  In IT - DETAILS O  BSR CODE(col.i)  NOTE⇒ (1) Enter the totals of col.i)  NOTE⇒ (1) Enter the total of col.i)  NOTE⇒ (1) Enter the total of col.i)	TRP PIN [ 10 Digit ]  F ADVANCE  DATE OI  Advance Tax and Sel  S OF TAX D  NAME OF	TAX AN TAX AN F DEPOSIT(cal. If Assessment Ta EDUCTE THE EMPLOYE and solamn (vi)x TED AT SO (sal.ii) UNIQUE	SIGN her details as below  Amount to be j  D SELF ASSES ii)  LEAN TO BE ASSES iii)  LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES III) LEAN TO BE	HERE ->  SMENT TAX F  GHALLAN ND(col.III)  Inue in Supplementary S  FROM SALAR  COME UNDER SALARY(col.III)  Inue in Supplementary School	TAY PAID(col.ly)  TAY PAID(col.ly)  Chedule IT if you cannot fill within Sch IT  Y [As per Form 16 issued by Employer(s)]  Sol.lii)  TAY DEDUCTED(col.ly)  adule TD81 if you cannot fill within 8ch TD8  AN SALARY (by se familia issue by beside(s))
Place > If the red Name of Sch   R1   Place	turn has been prepared by a T f the TRP  Sh IT - DETAILS O BSR CODE(col.i)  NOTE=> (1) Enter the totals of color and	TRP PIN [ 10 Digit ]  F ADVANCE  DATE OI  Advance Tax and Sel  S OF TAX D  NAME OF	TAX AN TA	SIGN her details as below  Amount to be j  D SELF ASSES ii)  LEAN TO BE ASSES iii)  LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES iii) LEAN TO BE ASSES III) LEAN TO BE	HERE ->  SMENT TAX F  GHALLAN ND(col.III)  Inue in Supplementary S  FROM SALAR  COME UNDER SALARY(col.III)  Inue in Supplementary School	TAY PAID(col.ly)  TAY PAID(col.ly)  Chedule IT if you cannot fill within Sch IT  Y [As per Form 16 issued by Employer(s)]  Sol.lii)  TAY DEDUCTED(col.ly)  adule TD81 if you cannot fill within 8ch TD8  AN SALARY (by se familia issue by beside(s))

PERMANEN	ACCOUNT NUMI		AY 2013-14
FIRST NAME MIDDLE NAME	1	LAST NAME	
SUPPLEMENTARY SCHEDULE TDS 1(1)		1 3 3 1	
TAN(col.i) NAME OF THE EMPLOYER(col.ii)		DER SALARY(col. II	
SØ • 11111111 •	-		<b>)</b>
S5 ·	_ • _ <u></u>		
\$6 •	· .		•
\$7 >			•
58 •	_ • <u></u>		•
\$9 <b>•</b>                 •	_ • <u>_                                 </u>		•
\$10 >	1.11		•
<u>\$11</u> ) •	1.		•
S12 >	_ • <u>_                                 </u>		, , , , , ,
S13 >	•	,	•
<u>\$14</u> >	•		
815 >	• .		•
S16 >	• .		•
\$17)	•		•
<u>\$18</u> • • • • • • • • • • • • • • • • • • •	•		•
<u>819</u> ►	•		•
S20 b	•		•
<u>\$21</u> >	• ]		•
<u>\$22</u> , ▶	<b>•</b> ,		• , , , , , , , , , , , , , , , , , , ,
\$23 -	• ,		•
\$24 <b>&gt;</b>	•		•
\$25 <b>&gt;</b>	• 4		•
\$26 -	•		•
\$27 <i>&gt;</i>	· .		•
S28 ►	•		
S29 >	• [, [,		
S30 >	<b>•</b>		

	PERMANENT ACCOUNT NUMBER AY 2013-14
FIRST NAME	MIDDLE NAME LAST NAME
OUDDLENENTADY COULD	JLE TDS 2 (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)
SUPPLEMENTARY SCHEDU  TAM(col.1)  NAME OF THE DEDUCTOR (col.1)	
<b>■</b> [16] <b>•</b>	
<u></u>	
18 ••	
■ 19 →	
110 ·	
<u></u>	
<b>112</b> )•	
■ <b>113</b> ·	-  -  -  -  -  -  -  -  -  -  -  -  -
[14)·	
T15)•	
■ T16 ·	
• III)•	
T19 > 111111 >	
■ T20 •	
■ 121) •	
T22>	
T23) •	
■ T24) →	
■ 127) <b>•</b>	
■ T28 →	
129 ·	
T30 >	
[31) ·	

FIRST NAME	MIDDLE NAME	COUNT NUMBER  LAST NAME	AY 2013-14
CUDDI EMENTADY	COUEDING ITEMS		ad Cabadala IT is main form at
B\$R CODE(col I)	SCHEDULE IT(To be used only date of Deposit(col II)	CHALLAN NO(col III)	TAX PAID(col.iv)
R6 >	>	>	> 1 AIM (WILLY)
R7) •		•	
R8 >		•	
R9 >		•	
R10) >		•	•
R11) >		•	
R12 >		•	•
R13) >		•	•
R14 >		•	•
R15 >		•	
R16) >		<b>•</b>	•
R17) >		•	•
R18 >		•	•
R19) >		•	
R20>		•	
R21) >		•	•
R22>		•	•
R23 >		•	
R24 >		•	
R25 >		<b>•</b>	
R26 >		•	•
R27⟩ ▶		•	<b>,</b> , ,
R28 >		•	
R29 >		•	
R30 >		•	
R31) >		•	· , , ,
R32>>		•	• 1111111

E ITR-2

## INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having Income from Business or Profession]

(Please see Rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

Assessment Year

2 0 1 3 - 1 4

Firs	t name	Middle name	L	ast name			PAN				
Flat	/Door/Block No	•	Name Of Premise	s/Building	/Village		Status	(Tick)			
					☐ Individual ☐ HUI						
Ros	d/Street/Post Offic	e	Area/locality		Date of Birth (DD/MM/YYYY) (in case of individual)						
							(in ca	ie of indivi I	iduai) I		
Tox	n/City/District		State	Pin c	onda						
100	in City/District		State	1 1		1 1	l '		_	inal) (Tici	•
			Country				□ м:	Me		] Female	2
F		hone Number with STE Iobile No. 1	code/	Mobile	e No. 2			yer Cate ment) (7			
П	"				III	1.1	☐ Go			ПО«Ь	ers
Em	ail Address-1 (self)						Incom	Tax W	urd/Ci	ircle	
Fm	all Address-2										
	urn filed <i>(Tick)[Plea.</i> In response to notic	se see instruction number-7; ce  139(9)-Defe				iter due di 148		4), □ Re 3A/153C	vised l	Return-1	39(5
		en enter Receipt No and		<u>(1</u>		140	L13,	M133C			
	ling original return			_					/	/	
Resi	idential Status (Tid	ck) ☑ □ R	esident 🔲	Non-Resid	lent	☐ Resi	dent but	Not Ord	inaril	y Resider	ıt
Are	you governed by P	ortuguese Civil Code?	Tick) 🗹 🗆 Yes 🗆	No (If ")	ES" plea	se fill Sche	edule 5A)				
		being filed by a represe	entative assessee? (T	ick) 🗹 🛭	Yes			No			
		ellowing information -									
(a)	Name of the repr										
(b)	Address of the re										
( c)	Permanent Acco	unt Number (PAN) of t									
			PART-B								
B-III	_	ntation of total income					1				
_	laries (7 of Schedul		rmid				2				_
2		roperty (3c of Schedule :	HP) (enter nil if loss)	1							
	pital gains Short term						-				
H		(u/s 111A) (enter nil if loss	s) (A1a+A 2e of Sche	dule CG)	3ai		-				
		(others) (enter nil if loss)(	, ,	,	aii		-				
		term (3ai + 3aii) (A5 of	, -		3atti		-				
t	i Long-term	(B6 - B3e - B4 of Schedu	ule CG) (enter nil if le	oss)	3bi		-				
	ii Long-term w	ithout indexation ( $B3e + B$	34 of Schedule CG) (ente	r nil if loss)	3bii						
	iii Total Long-	term (3bi +3bii)			3biii						
	c Total capital ga	ins (3aiii + 3biii) (enter n	nil if 3c is a loss)				3с				
write	or stamp in this area	(Space for bar code)					For O	ffice Use C	Only		_
	•								•		
							Receip	110			
							Date				

4	Income from other sources		
	Alkome it on other sources		
	a from sources other than from owning race horses and winnings from Lottery etc. (1g of Schedule OS)	4a	
	b winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS)	4b	
	c from owning and maintaining race horses (4c of Schedule OS) (enter nil if loss)	4c	
	d Total (4a + 4b + 4c) (enter nil if 4d is a loss)	4d	
5	Total (1+2+3e+4d)	5	
6	Losses of current year set off against 5 (total of 2vii and 3vii of Schedule CYLA)	6	
7	Balance after set off current year losses (5-6) (also total of column 4 of Schedule CYLA +4b)	7	
8	Brought forward losses set off against 7 (2vii of Schedule BFLA)	8	
9	Gross Total income (7-8)(also 3viii of Schedule BFLA +4b)	9	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	
11	Deductions under Chapter VI-A [q of Schedule VIA and limited to (9-10)]	11	
12	Total income (9-11)	12	
13	Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)	13	
14	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	14	
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	

Par	tB-	Computation of tax liability on total income																
	1	Tax payable on total income																
		a Tax at normal rates on 15 of Part B-TI		1a														
		b Tax at special rates (total of (ii) of Schedule SI)		1b	Y													
		c Rebate on agricultural income [applicable if (12-13) of Pa B-TI exceeds maximum amount not chargeable to tax]	ri	1c														
		d Tax Payable on Total Income (1a + 1b - 1c)									1d							
ΙX	2	Education cess, including secondary and higher education of	cess,	on 1	i						2							
BIL	3	Gross tax liability (1d+ 2)									3							
COMPUTATION OF TAX LIABILITY	4	Tax relief																
LAX.		a Section 89	4a															
OF 1		b Section 90/90A (3 of Schedule TR)	4b															
NO		c Section 91( 4 of Schedule TR)	4c															
ATI		d   Total (4a + 4b + 4c)									4d							
PUI	5	Net tax liability (3 – 4d)									5							
OM	6	Interest payable																
C		a For default in furnishing the return (section 234A)	6a							П								
		b For default in payment of advance tax (section 234B)	6b															
		c For deferment of advance tax (section 234C)	60															
		d Total Interest Payable (6a+6b+6c)									6d							
	7	Aggregate liability (5 + 6d)									7							
	8	Taxes Paid																
		a Advance Tax (from Schedule-IT)	8a															
TAXES PAID		b TDS (total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2)	8b															
XE		c Self-Assessment Tax(from Schedule-IT)	8c															
TA		d Total Taxes Paid (8a+8b+8c)									8d							
	9	Amount payable (Enter if 7 is greater than 8d, else enter 0)									9							
	10	Refund (If 8d is greater than 7)									10							
D	11	Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more																
5	12	Do you want your refund by cheque, or deposited of	direc	tly in	to you	bar	ık s	ссоп	nt? (1	tick as	арр	licabi	le E	7)				
REFUND	13	Give additional details of your bank account											T					
	IFS	C Code			Туре	f Ac	cot	int (ti	ck as	applic	able	Ø)		Savi	ngs [	J c	urre	ent

	14	Do you have,- (i) any asset (including financi (ii) signing authority in any acc fapplicable only in case of a resident	count loc	ated outside l	India					□ Yes	_	] No	
				VERIFIC	CATI	ION							
the state	etur d an rele e	nt account number n and schedules thereto is correct an d are in accordance with the provisio vant to the Assessment Year 2013-20	d comple	solemnly dec ete and that t	lare t he ar		ncome and	other p	arti ble	culars show	n the	ation giv	truly
15		the return has been prepared by a Ta			RP) g	ive further deta	ils as belov	w:					
Iden	tific	ation No. of TRP Nam	e of TRP	•			C	ounter	Sign	nature of T	RP		
HT	RP L	entitled for any reimbursement from	n the Gov	ernment, am	ount	thereof		16					
Sche	_		alary					I TO A	<b>N</b> 7	em1	(d-	21	
	LAN.	me of Employer						PA	N D	f Employer	( <i>орпо</i> 	nai)	
			-	m /6184			I e				LĻ.		
	Ad	dress of employer		Town/City			State			l n	n code	; 	
	_	ka a sa			•	n			1			$\perp$	
SALARIES	1	Salary (Excluding all exempt/ non-exemps separately below)	к анотак	ces, perquisites	ac pro	ojit in ueu oj saiarj	y as they are	snown	1				
3	2	Allowances exempt under section 10	(Not to be	included in 7 b	elow)	2							
Z	3	Allowances not exempt (refer Form 1	6 from en	nployer)					3				
	4	Value of perquisites (refer Form 16 fi	rom emple	oyer)					4				
	5	Profits in lieu of salary (refer Form 1	6 from en	iployer)					5				
	6	Deduction u/s 16 (Entertainment alle	owance by	y Governmen	nt and	l tax on employ	ment)		6				
	7	Income chargeable under the Head '	Salaries'	(1+3+4+5-6)			-		7				
		•		, ,						1			
Sche	77	Date ile of Language from H	Towner Due	- a-t (Dl		4- :44:1							
Sche	CITITE	Details of Income from H Address of property 1	ouse Pro	Town/ City		to instructions)	Sta	ato		PIN	Code		
	1	Address of property 1		Town City			Su	nre.		1.0	Couc	1 1	1
	_	_											
		Is the property co-owned?  Yes	Ц	No (if "YE	ES" p	lease enter follo	wing detail	ls)					
		Your percentage of share in the prop	erty.										
		Name of Co-owner(s)	h	PAN of Co-ov	vner	(s) (optional )		Percent	90e	Share in P	roperi	hv	
						(0) (0)			-6-			•	
		I											
×		П											
HOUSE PROPERTY		(Tick) ☑ if let out □		Name of Te	enant		PA	N of Te	nar	ıt (optional)	)		
NO.													
EPI		Annual letable value or rent rec			igher	of the two, if let o	out for who	le of	12				-
SOS		the year, lower of the two if let ou			111			_			_		_
Ħ		b The amount of rent which cannot rax paid to local authorities	ot be real	ized	1b 1c			-					
		d Total (1b + 1c)			1d			-					
		e Annual value (1a – 1d) (nil, if se	lf -occup	ied etc. as per		ion 23(2)of the A	let)		1e				
		f 30% of 1e			1f								
		g Interest payable on borrowed en	pital		1g								
		h Total (1f+1g)							1h				
	_	i Income from house property 1 ( Address of property 2	1e – 1h)	Town ! C!			D4.	to.	1i	bray	Cc4-		
	2	raduless of property 2		Town/ City			Sta	ite		L IV	Code	1 1	1

			□ No (if "YE	ES" pi	lease enter following deta	ils)						
	•	centage of share in the property  Co-owner(s)	PAN of Co-ow	vner (	(s) (optional )	Percen	tage S	hare	in Pr	operi	y (or	otions
I												
П												
(Tic	k) 🗹	if let out	Name of Tena	nt		PAN o	f Tena	nt (op	tions	ıl)		
ĺ			100				$\top$	$\neg$	$\top$	Т	Τ	
	Ann	ual letable value or rent received (	 or receivable <i>(hi</i>	gher	of the two, if let out for wi	iole of						
•	the y	ear, lower of the two, if let out for p	art of the year)				2a				_	
b	_	amount of rent which cannot be r	ealized	2b								
£	$\overline{}$	paid to local authorities I (2b + 2c)		2c 2d								
		nual value (2a – 2d)				_	2e					
f	$\overline{}$	of 2e		2f			20					
-	-	rest payable on borrowed capital		2g								
h	Tota	l(2f+2g)					2h					
1		me from house property 2 (2e – 2)					21					
3 Inco		nder the head "Income from hous										
я	_	of earlier years realized under se					3a					
	$\overline{}$	ars of rent received during the ye	ar under section	25B	after deducting 30%		3b					
		l (3a + 3b + 1i + 2i)					3c					
▶ P	'lease	include the income of the specified perso	ns referred to in Sc	chedui	e SPI while computing the inc	ome unde	er this h	ead				
ule CG	!	Capital Gains										
		m capital gain										
_	_	se of NON-RESIDENT to which	first provise to s	ectio	n 48 is annlicable		-					
H	-	n assets (shares/units) where section			**		1a					
		n assets where section 111A is not			( <b>F</b> )		1b					
2	_	n assets (shares/ units) in the case		secti	on 111A is applicable (ST	T paid)						
	_	Full value of consideration		2a	**							
	b	Deductions under section 48										
		Cost of acquisition		ы								
		ii Cost of Improvement		bii								
		lii Expenditure on transfer		biii								
		iv Total (i + ii + iii)		biv	_							
		Balance (2a – 2biv)		2e								
	d	Loss, if any, to be ignored under	ection 94(7) or	2d								
		94(8) (Enter positive value only)										
Ļ	_	Short-term capital gain (2c +2d)					2e					
3	Fron	n assets in case of others where se	ction 111A is no		licable		-					
	2	Full value of consideration		3a			-					
	Ь	Deductions under section 48  Cost of acquisition		h:			-					
		ii Cost of Improvement		bi bii			-					
		iii Expenditure on transfer		biii			-					
		iv Total (i + ii + iii)		biv			-					
	c	Balance (2a – biv)		3c			-					
		Loss, if any, to be ignored under	section 94(7) or	3d								
		94(8) (Enter positive value only)										
	e	Deduction under section 54B/ 54I	)	3e								
	f	Short-term capital gain (2c + 2d -	- 2e)	•			3f					
4	Amo	unt deemed to be short term capi	tal gains under :	sectio	ns 54B/54D/54G/ 54GA		A4					
5	Tota	l short term capital gain (1a+1b+2	2e + 3f + A4)				A5					
B Lon	ıg ter	m capital gain						-				
1	From	n asset in case of non-resident to v	vhich first provi	so to	section 48 is applicable		1					
2	From	n asset in the case of others where	proviso under s	ectio	n 112(1) is not applicable							
	+	Full value of consideration		2a								
		Deductions under section 48										
		i Cost of acquisition after ind	exation	bi								
		ii Cost of improvement after i		bii								

1 1	ı	iii	T-	nenc	diftrar	e on to					iii											
		ív	-			bii +bi		•			lv							-	1			
	_	D.1		•						-	le l	_						-	-			
		Balar					P 4 15	4TD /F 4T	D/54EC/5	1.	ld	_						-	-			
	u.	54G/					ns 54/3	04B/04I	J/34EC/:	94F   4	<sup>;</sup> ••											
	e	Net b									_								2e			
3	_				•		nder se	ection 1	12(1) is	applic	ab]	le (w	itho	ut in	dexa	tion)						
$\vdash$		IZ-11 -		5	-		·		.,	1.	la I								-			
	-					iderat					**							-	-			
	۳-		_						exation	- 1	bi l							-	-			
		i fi	_	_							nii	_						-	-			
			_						ndexatio	-		_						-	-			
			—	_			ransfei	r			iü	_						_	-			
						bii +bi	<u>ii)</u>				iv								4			
	$\overline{}$	Balar		·							Se											
	d					sectio				3	ld											
	-			_		/54F/	54GB											-	ВЗе			
		Net b									-4.	1	10/4	\ <u>-\</u>	***				B4			
									sident as							2011		777	B5			
5	Amo	unt d	eem	ied 1	o De	long 1	erm ca	apitai g	ains und	er sec	nor	18 54	/541	1/541	<i>)</i> /541	SC/54	F/54(	) K	60			
	Tota	Hong	400							. = -									B6			
6	TOR	r rone	uer	m c	apita	l gain	[1 +2e	+B3e	+B4+F	5]												
7 Inco	In ca	se of	ded able	ucti e un	on u	s 54G	B, fur	nish PA	N of the	comp	_		ente	r B6	as ni	l, if lo	ss)		C			
7 Inco	In ca	ise of harge ion al	ded able	ucti e un	on u	s 54G	B, fur	nish PA	N of the	comp S" (A.	+ I	B6) (		r B6		9 to 1			16/12	to 15	5/3	16/3 to
7 Inco	In carmate Date Longappl as per Enter CG A	nse of harge ion ale control icable er sectate is ronty in items.	ded eable bout m [w e (W tion 10% posite	when	der to crual	/s 54G the he /receip oviso ondexate (iii)]- from Itent und	B, furrad "CA"  pt of ca  under a  tion) +  tem B3e  ter this o	nish PA APITA apital g section non-re	AN of the L GAIN; ain 112(1) is sidents	comp S" (A4	+ I	<b>B6</b> ) (		r B6					16/12	to 15	5/3	16/3 to
7 Inco	In cs me c rmate Date Long appl as pe Tax i Enter CG A Schee Long not i Tax i Enter Schee	ise of harge ion all a control icable er sect is ronly place of the control icable er section in the control icable er section in the control icable er section icable er sect	ded bout  m [w c) (W tion 10% positive (VLA m w able 20% positive (VLA)	vhen //itho //it	on a der ( crual re properties (1)(c) (1)(c) (2)(d) (3) (4) (4) (5) (6) (6) (7) (7) (7) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	/s 54G the he. /receip  oviso v  ndexate)(iii)]- from Ite A, if an  oviso u  ndexa	B, furnad "C.A pt of cs under ston) + cem B3e er this cap.  Index ston) - cem (B6 tment u.	nish PA APITAI apital g section non-re + B4 of category ection -B3e-B	AN of the L GAIN; ain 112(1) is sidents 'Schedule in	comp S" (A5	+ I	B6) (		r B6		9 to 1			16/12		5/3	
7 Inco	In cs me c rmat Date Long appl Enter CG A Schee Long not : Tax i Enter Schee in Sec Schee Enter Schee	harge of harde of harden o	ded  able bout  m [w  tion  10%  positi  Closs  YLA  m w  able  20%  m ur  15%  positi  G All  15%  positi  G All  15%	vhere where the control of the contr	ion under the control of the control	/s 54G /s 54G /recely oviso v odexat odexat /recely from It from It s adjust from It s adjust from It s adjust from It s adjust	B, furnad "C. And "C.	nish PA APITA  apital g section non-re  + B4 of category section: -B3e-B nder this	AN of the L GAIN; ain  112(1) is sidents  Schedule in  112(1) is  4) of s category	comp	+ I	B6) (		r B6		9 to 1			16/12		55/3	
7 Inco	In cs me c rmat Date Long appl Enter CG A Schee Long not : Tax i Enter in Sc Schee in Sc Schee in Sc Schee in Sc	sase of harge of harace of harge of harge of harge of harge of harge of harace of h	ded eable bout m [w tion 10% tios V/LA m w eable 20% fog All 15% position 15% position 15% fog All 66 All 66 All 66 CYL	vhere where the control of the contr	re properties to	oviso vodexation of the second of the second oviso vodexation oviso vode	B, furnad "C. And "C.	nish PA APITA  apital g section non-re  + B4 of category section: -B3e-B nder this	AN of the L GAIN; ain  112(1) is sidents  Schedule in  112(1) is  4) of s category	comp	+ I	B6) (		r B6		9 to 1			16/12		55/3	
7 Inco	In cs me c rmat Date Date Long appl as po Tax i Enter Schee in Sc Shor Tax i Enter Schee in Sc Shor Tax i Enter Schee in Sc Shor	harge of harde of harden o	ded eable bout m [w tion 10% tion 10% tion wable 20% position 15% posi	neti e un t acc vher litho 112 6; five v and here e (W 6; tive v FFE LA a nder five v FFE LA a	re properties of the second se	oviso vodexation of the second of the second oviso vodexation oviso vode	B, furnad "C. And "C.	nish PA APITA  apital g section non-re  + B4 of category section: -B3e-B nder this	AN of the L GAIN; ain  112(1) is sidents  Schedule in  112(1) is  4) of s category	comp	+ I	B6) (		r B6		9 to 1			16/12		55/3	

#### Schedule OS Income from other sources 1 Income a Dividends, Gross 1a 1b b Interest, Gross c Rental income from machinery, plants, buildings, 1e d Others, Gross (excluding income from owning race horses) Mention the source OTHER SOURCES 1di ii iii 1dii 1diii Total (1di + 1dii+ 1diii) 1d e Total (1a+1b+1c+1d) 1e f Deductions under section 57:fi i Expenses / Deductions fii 11 Depreciation fiii iii Total g Balance (1e - fiii) 1g

2	V	Vinnings from lotteries, crossword puzzles, races, gam	nings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)							
3	Ľ	ncome from other sources (other than from owning re	3							
4	Ľ	ncome from owning and maintaining race horses								
	T	a Receipts	4a							
		b Deductions under section 57 in relation to (4)	4b							
	Γ	c Balance (4a – 4b)			4e					
5		ncome chargeable under the head "Income from other nd take 4c loss figure to Schedule CFL)	" (3 + 4c) (enter 4c as nil if loss	5						
TW b		Places include the income of the specified persons referred to	ta Schade	le CPI while commuting the income and	an this	hand				

Schedule CYLA Details of Income after Set off of current year losses

	Head/ Source of Income	Income of current year (FIII this column only	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		if income is zero or positive)	Total loss (3c of Schedule -HP)	Total loss (1g of Schedule-OS)	
		1	2	3	4=1-2-3
	Loss to be adjusted				
i	Salaries				
II	House property		1		
iii	Short-term capital				
iv	Long term capital gain				
	Other sources (excluding profit from owning race horses and winnings from lottery)				
vi	Profit from owning and maintaining race horses				
vii	Total loss set off				
viii	Loss remaining after a	set-off out of 2 & 3			

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries			
ii	House property			
ш	Short-term capital gain			
iv	Long-term capital gain			
	Other sources (excluding profit from owning race horses and winnings from lottery)			
-	Profit from owning and maintaining race horses			
vii	Total of brought forward loss	set off		
viii	Current year's income remain	ing after set off Total (i3 + ii3 + iii3 + iv3 +	v3+vi3)	

		Assessment Year	Date of Filing (DD/MM/YYYY)	House property	Short-term capital	Long-term Capital loss	Other sources loss (from owning race horses)
i	2005-06	A. V					
i	2006-07						
Ħ	2007-08						
İ	2008-09						
7	2009-10						
v	2010-11						
V	i 2011-12						

yiii	2012-13			
ix	Total of earlier year losses	 111		
	Adjustment of above losses in Schedule BFLA			
xi	2013-14 (Current year losses)			
xii	Total loss Carried Forward to future years			

Sched	ule VL	A	Deductions un	der Chapter V	[- <b>A</b> (	Section)				
	я	80C			g	80DDB	n	80RRB		
m.	b	80CCC			h	80E	0	80TTA		
DEDUCTIONS	c(i)	80CCD( contribu	1) (assessees tion)		i	80G	p	80U		
EDUC	c(ii)	80CCD( contribu	2) (employers tion)		j	80GG				
	d	80CCG			k	80GGA				
TOTAL	e	80D			1	80GGC				
Ė	f	80DD			m	80QQB				
	q	Total de	ductions (total o	fatop)					•	q

A	Donations entitled for 100% deduction without qualifying limit			
	Name and address of donce	PAN of Donee	Amount of donation	Eligible Amount o donation
	1			
	ii			
	Hi			
	iv			
	y Total			
В	Donations entitled for 50% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	ĭ			
	ii			
	fii			
	iv			
	v Total			
C	Donations entitled for 100% deduction subject to qualifying limit			
	Name and address of donce	PAN of Donee	Amount of donation	Eligible Amount of
	i			
	ii			
	iii			
	iv			
	v Total			
D	Donations entitled for 50% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donce	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
	iv			
	v Total			
E	Total donations (Av + Bv + Cv + Dv)			

Sche	dule SP	PI	Income of specific child, in excess of	-								-	includable in income	of the assessee (in	come of the minor
	Sl No	Na	me of person		PAN	of	pers	011 (	(optl	onal	)		Relationship	Nature of Income	Amount (Rs)
	1			Γ				Γ			Γ	Г			
	2														
	3			Π				П		Г	Г	Г			

Sche	dule	Silver Income chargeable to tax at special rates (please see it	rstructi	ons No. 9 for rate	of tax)	
	Sl No	Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)		15	-	
	2	112 proviso (LTCG on listed securities/ units without indexation)		10		
Ħ	3	112 (LTCG on others)		20		
RATE	4	112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents)		10		
3	5	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
5	6					
SPE	7					
<b>U</b> 2	8					
	9					
	10					
	11			Total		
					-	

Sche	dule	EI .			
	1	Interest incom	e	1	
ЬΘ	2	Dividend incor	ne	2	
À E			ital gains from transactions on which Securities Transaction Tax is paid	3	
EXE	4	Net Agricultur	al income (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	4	
日日	5	Others, includ	ng exempt income of minor child	5	
	6	Total (1+2+3+4	l+5)	6	

S1 No		BSR Code (2)					Date of Deposit (DD/MM/YYYY)					S	erial N	umber	of Cha	llan		A	mou	nt (R	5)	
(1)									(3)			(4)						(5)				
i																						
ii					$\neg$	П		$\top$				$\neg$	$\top$									
ш					$\top$	П		T			$\vdash$		1			$\dashv$						
iy					_	$\Box$		1						$\top$			$\top$					
v				$\neg$	$\neg$	$\Box$		$\top$		1		$\neg$					$\top$	$\vdash$		-		

Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable un Salaries	ider	Tota	ıl tax	ded	ucted	
(1)	(2)	(3)	(4)			(:	5)		
1								İ	
ii									

SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

1				Part-B-TI above				
	Country	Taxpayer Identification Number	Income from Salary (included in PART B-TI) (A)	Income from House Property (included in PART B-TI) (B)	Business Income (included in PART B- TI) (C)	Capital Gain Income (included in PART B-TI) (D)	Other source Income (included in PART B-TI) (E)	Total Income from Outside India (F)=A+B+C+1 +E
			Total					
2	Total Incom	e from outside In	dia (Total of F a	s per item no.1 abo	ve)	2		
3	Total Incom	e from outside In	dia where DTA	is applicable		3		
4	Total Incom	e from outside In	dia where DTA	is not applicable	(2-3)	4		

1		res Paid outside I				
	Country Code	Taxpayer Identification	Relevant article of	Total taxes paid on income declared in		ef Claimed B)
		Number	DTAA	Schedule FSI (A)	Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
			Total			
2	Total Taxes p	aid outside India	(Total of 1A)	W	•	2
3	Total Taxes I	Paid outside India	where DTAA is	applicable		3
4	Total Taxes I	Paid outside India	where DTAA is	not applicable (2-3)		4

Sche	dule l	FA De	tails of Foreign Asse	its			
-	A	Details of For	eign Bank Accoun	ts			
REIGN	Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year (in rupees)
0 20	(1)	(2)	(3)	(4)	(5)	(6)	(7)
SOFF	(1)						
DETAIL	(ii)						
1	В	Details of Fina	ncial Interest in a	ny Entity	1		1

SI No	Country Name (1)	Country (2)	Code	N	ature of entity (3)		Name and Addre of the Entity (4)	Total Investment (at cost) (in rupees) (5)
(i)								
(ii)								
C	Details of Imm	ovable Propert	y					_
SI No	Country Name	Country	Code	Addr	ess of the Property		Total Inves	ment (at cost) (in rupees)
(1) (i)	(2)	(3)			(4)			(5)
(ii)								
D		other Asset in t	he nature of	Investmen	t			
SJ No (1)	Country Name (2)	Country (3)	Code	N	Nature of Asset (4)		Total Inves	tment (at cost) (in rupees) (5)
(i)								
(ii)								
E	Details of acco	unt(s) in which	you have si	gning autho	rity and which h	as no	t been included	in A to D above.
Sl No (1)	Name of the Inst the accou	nt is held	Address of ( Institution (3)		me of the account holder (4)	Acco	(5) Pea	k Balance/Investment during the year (in rupees) (6)
(i)	-	,						(6)
(ii)					Α Δ.			
F	Details of trusts	created under the	ne laws of a co	ountry outsid	le India, in which y	ou ar	e a trustee	
Sl No (1)		Country Code (3)	Name an	d address of trust (4)	Name and address other trustees (5)		Name and address of Settlor (6)	Name and address of Beneficiaries (7)
<b>(i)</b>				\-7		$\top$	(4)	(7)
(ii)						$\top$		

Sche	dule	5A	Information regarding apportionment of	fincome between spouses governed by Portuguese Civil Code
	Nam	e of the spouse		
	PAN	of the spouse		
			Heads of Income	Amount apportioned in the hands of the spouse
	1	House Property	7	
	2	Business or pro	fession	
	3	Capital gains		
	4	Other sources		
	5	Total		

ITR-3

#### INDIAN INCOME TAX RETURN

[For Individuals/HUFs being partners in firms and not carrying out business or profession under any proprietorship]
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

	ASS	CSSII	leni	16	ar.	
2	0	1	3	_	1	4

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																							L																					
Fla	t/D	ю	r/B	lock	N	0										ľ	(a)	me	of	Pı	ren	ıise	**/	Bui	ldi	ing	/Vi	illa	ge					1	tatus	,			1					
																1					_													1.	] In							_	HU	F
Ros	ad/	Sta	eet	Pos	rt (	Offi	ce										Ar	ea.	/loc	cal	lity													Date of Birth (DD/MM/YYYY) (in case of individual)										
																																		1 1										
Tov	W IR.	/Ci	ty/I	dist	ric	t										5	te	te							T	Piı	ı çı	od	e					Sex (in case of individual) (Tick) ☑					1					
																																		☐ Male ☐ Female					ale					
																9	Co	uni 1	try												١													
7	Residential/Office Phone Number w Mobile No. 1			wit	h	ST	TD code/ Mobile No. 2							'		mplo						in																						
															0	J Ga	vt.			PS	υl	٠.	Oth	ers																				
Em	ail	A	ldr	ess-	1 (	elf)	)							_																				I	nçon	ıę T	3X	W	ard/	Cir	cle			_
Em	ail	A	ldr	P99-	2			_	_									_	_							_			_															
Ret	ar										ucti	on	n number-77 Before due date -139(1) After due date 139(9)-Defective 142(1) 1									e -139(4)					<u>,</u>																	
	lf revised/defective, then enter Receipt No and Do original return (DD/MM/TYYY)					Vo and Date of filing																																						
Res						☐ Resident ☐ Non-Resident ☐ Resi								sident but Not Ordinarily Resident																														
Are						00	le?	Ti	ck	) 🗹	1		Y	es l		No	(I	f"	ΥE	S"	pl	eas	e fi	ЦS	che	luk	5A)																	
	Whether this return is being filed by a repre If yes, please furnish following information -							en	tat	ive	8 8 8	se	<b>55</b> 6	e?	(Ti	ck)	Ø			3	es.								No	•														
(a) Name of the representative																																												
<b>(b)</b>		Ad	dre	<b>35</b> 0	f tl	he r	ep	re	en	tat	ive																																	
(c)		Per	me	ner	t A	Lcc	u	nt	Nu	ml	er	æ	Al	ŧ)	of	th	e r	ep:	res	en	tat	ve																						

#### PART-B

Par	tB-	- TI	Computation of total income		
	1	Salaries (7 of	Schedule S)	1	
TOTAL	2	Income from	house property (3c of Schedule HP) (enter nil if loss)	2	
JI XI	3	Profits and ga	ins from business or profession (6vi of Schedule BP) (enter nil if loss)	3	
Do no	twr	ite or stamp in t	his area (Space for bar code)	For	Office Use Only
				Rece	ipt No.
				Date	
				Seal	and Signature of receiving official

4 Ca	pital gains		
8	Short term		
	i Short-term (u/s 111A) (entire nil, if loss) (Ala+A2e of Schedule CG)	4ai	
	ii Short-term (others)(entire nil, if loss) (A5-A1a-A2e) of Schedule CG	4aii	
	iii Total short-term (4ai + 4aii) (entire nil, if loss) (A5 of Schedule CG)	4aiii	
b	Long-term		
	i Long-term (B6 – B3e- B4 of Schedule CG)	4bi	
	ii Long-term without indexation (B3e + B4 of Schedule CG) (entire nil, if loss)	4bii	
	iii Total Long-term (4bl+ 4bil)	4ын	
c	Total capital gains (4aiii + 4biii) (entire nil. if 4c loss)		4c
5 Inc	come from other sources		
8	from sources other than from owning race horses and winnings from Lottery etc. (Ig of Schedule OS)	5a	
t	winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS)	5Ъ	
-	from owning race horses (4c of Schedule OS) (enter nil if loss)	5c	
d	Total (5a + 5b + 5c) (enter nil if 5d is a loss)		5d
6 To	tal (1+2+3+4c+5d)		6
7 Lo	sses of current year set off against 6 (total of 2viii, 3viii and 4viii of Schedui	le CYLA)	7
8 Ba	lance after set off current year losses (6-7) (also total of column 5 of Sched	ule CYLA+5b)	8
9 Br	ought forward losses set off against 8 (2viii of Schedule BFLA)		9
10 Gr	ross Total income (8-9) (also 3ix of Schedule BFLA +5b)		10
11 Inc	come chargeable to tax at special rate under section 111A, 112 etc. includ	led in 10	11
12 De	eductions under Chapter VI-A [q of Schedule VIA and limited to (10-11)]		12
13 To	tal income (10 – 12)		13
14 Inc	come which is included in 13 and chargeable to tax at special rates (total	of (i) of schedule SI)	14
15 Ne	et agricultural income/ any other income for rate purpose (4 of Schedule E	ZI)	15
16 Ag	gregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not	chargeable to tax]	16
17 Lo	sses of current year to be carried forward (total of row xi of Schedule CFL	.)	17

1	Tax	payable on total income					
	a	Tax at normal rates on 16 of Part B-TI	1	R			
	b	Tax at special rates (total of (ii) of Schedule SI)	1	b	1 11		
	С	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to lax]	1	c			
	d	Tax Payable on Total Income (1a + 1b - 1c)				1d	
2	Edu	cation cess, including secondary and higher education ce	<b>3</b> 5 01	ı_1d		2	
3 4	Gro	ss tax liability (1d+ 2)			400	3	
4	Tax	relief			4.11		
	a	Section 89	4a				
	b	Section 90 or 90A (3 of Schedule TR)	4b				
5	c	Section 91 (4 of Schedule TR)	4c				
	d	Total (4a + 4b+4c)				4d	
5	Net	tax liability (3 – 4d)				5	
6	Inte	rest payable					
	8	For default in furnishing the return (section 234A)	6a		<u> </u>		
	Ъ	For default in payment of advance tax (section 234B)	6ъ				
	c	For deferment of advance tax (section 234C)	бс	/			
	d	Total Interest Payable (6a+6b+6c)				6d	

ı	_											
		Aggregate liability (5 + 6d)						7				
	8	Taxes Paid										
		a Advance Tax (from Schedule-II)		8a								
TAXES PAID		b TDS (total of column 5 of Schedule-TDS1 an Schedule-TDS2)	nd column 7 of	8b								
3		c Self-Assessment Tax (from Schedule-IT)		8c								
T,		d Total Taxes Paid (8a+8b+8c)						8d				
		Amount payable (Enter if 7 is greater than 8d, else	enter 0)					9				
	10	Refund (If 8d is greater than 7)						10				
REFUND		Enter your bank account number (mandatory deposit of refund into bank, the number should be 11 to	digits or more)									
		Do you want your refund by Cbeque, or	deposited dir	ectly i	nto your ba	nk account	? (tick as	appli	cable Ø	<del>)</del>		
2	13	Give additional details of your bank account										
_	_	C Code		] ]1	Type of Acce	ount (tick as	applicab	le 🛮 )	□ Sa	vings	ОС	urrent
	14	Do you have,- (i) any asset (including financial interest in any (ii) signing authority in any account located ou  [applicable only in case of a resident] [Ensure Schedul	tside India?					<b>П</b> у	(es		No	
			VERIFICAT	TON								
•		/4 1		1021		1 11				1.		
I, soler	nnlv	son/daugh declare that to the best of my knowledge and bel		tion gi	iven in the re		g perman hedules				d comp	lete an
that t	he a	mount of total income and other particulars shows	n therein are trui	ly state	ed and are in	accordance	with th	e pro	visions o			
1961	, in 1	respect of income chargeable to Income-tax for the	e previous year r	relevar	nt to the Asse	ssment Yea	er 2013-	2014.	•			
Plac	е						Sig	her	e <b>→</b>			
Date	:											
14 Iden		the return has been prepared by a Tax Return I ation No. of TRP Name of TRP	Preparer (TRP)	) give	further deta		ounter S	Signa	ture of	TRP		
T.O. CHILL	N # 4 -			4 41	C		15					
If T	RP is	s entitled for any reimbursement from the Gove	ernment, amou	nt the	reof		15					
If TI	RP is	s entitled for any reimbursement from the Gove	ernment, amou	nt the	reof		15					
If T	edul	e S Details of Income from Salary	ernment, amou	nt the	reof						n_	
	edul		ernment, amou	nt the	reof			V of E	Employe	r (optic	onal)	
	edul	e S Details of Income from Salary	ernment, amou	nt the	reof			V of E	Employe	r (optic	onal)	
	edul Nai	e S Details of Income from Salary me of Employer	ernment, amou	nt the	reof	State		of E		r (optic	onal)	
	edul Nai	e S Details of Income from Salary me of Employer		nt the	reof			l of E			onal)	
Sch	Pan Nai	me of Employer  dress of employer  T  Salary (Excluding all exempt/ non-exempt allowance)	Cown/City			State	PAN				onal)	
Sch	Nai Add	me of Employer  dress of employer  T  Salary (Excluding all exempt/ non-exempt allowance separately below)	Cown/City es, perquisites & j	profit li		State	PAN				onal)	
Sch	Add	me of Employer  dress of employer  The salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in	Cown/City es, perquisites & j ncluded in 7 belov	profit li		State	PAN	1			onal)	
	Add	me of Employer  dress of employer  The salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in Allowances not exempt (refer Form 16 from employed)	Cown/City  es, perquisites & p  ncluded in 7 below  ployer)	profit li		State	PAN				onal)	
Sch	Nan Add	me of Employer  dress of employer  Salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be it Allowances not exempt (refer Form 16 from employ Value of perquisites (refer Form 16 from employ)	Cown/City es, perquisites & p included in 7 below ployer) ver)	profit li		State	PAN	1 3			onal)	
Sch	Add	me of Employer  dress of employer  Salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in Allowances not exempt (refer Form 16 from employ Profits in lieu of salary (refer Form 16 from employ)	es, perquisites & p ncluded in 7 below ployer) ver)	profit li w) 2	n lieu of salar	State y as they are	PAN	3 4 5			onal)	
Sch	Add 1 2 3 4 5 6	me of Employer  dress of employer  The salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in the section 10 from employ)  Value of perquisites (refer Form 16 from employ)  Profits in lieu of salary (refer Form 16 from employ)  Deduction u/s 16 (Entertainment allowance by	es, perquisites & p ncluded in 7 below ployer) ver) ployer) Government a	profit li w) 2	n lieu of salar	State y as they are	PAN	3 4 5 6			onal)	
Sch	Add 1 2 3 4 5 6	me of Employer  dress of employer  Salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in Allowances not exempt (refer Form 16 from employ Profits in lieu of salary (refer Form 16 from employ)	es, perquisites & p ncluded in 7 below ployer) ver) ployer) Government a	profit li w) 2	n lieu of salar	State y as they are	PAN	3 4 5			onal)	<u> </u>
SALARIES	Add 1 2 3 4 5 6 7	me of Employer  dress of employer  Salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in Allowances not exempt (refer Form 16 from employ Profits in lieu of salary (refer Form 16 from employ Deduction u/s 16 (Entertainment allowance by Income chargeable under the Head 'Salaries' (	cown/City  es, perquisites & procluded in 7 below ployer)  ver) ployer) Government a (1+3+4+5-6)	profit is   2	n lieu of salar	State y as they are	PAN	3 4 5 6			onal)	
SALARIES	Add 1 2 3 4 5 6 7	me of Employer  dress of employer  The salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in the section 10 from employ)  Value of perquisites (refer Form 16 from employ)  Profits in lieu of salary (refer Form 16 from employ)  Deduction u/s 16 (Entertainment allowance by	cown/City  es, perquisites & procluded in 7 below ployer)  ver) ployer) Government a (1+3+4+5-6)	profit is   2	n lieu of salar	State y as they are	PAN	3 4 5 6	Ph			 
SALARIES	Add 1 2 3 4 5 6 7	me of Employer  dress of employer  Salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in Allowances not exempt (refer Form 16 from employ Profits in lieu of salary (refer Form 16 from employ Profits in lieu of salary (refer Form 16 from employ Deduction u/s 16 (Entertainment allowance by Income chargeable under the Head 'Salaries' (et HP Details of Income from House Prop	cown/City  es, perquisites & pincluded in 7 below ployer)  ver) ployer) Government a (1+3+4+5-6)  verty (Please rej	profit is   2	n lieu of salar	State  v as they are  ment)	PAN	3 4 5 6	Ph	a code		
SCHARIES	Add	me of Employer  dress of employer  Salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in Allowances not exempt (refer Form 16 from employ)  Profits in lieu of salary (refer Form 16 from employ)  Profits in lieu of salary (refer Form 16 from employ)  Deduction u/s 16 (Entertainment allowance by Income chargeable under the Head 'Salaries' (effer Form House Prophaddress of property 1	es, perquisites & particular player) player) player) Government a (1+3+4+5-6) perty (Please re) Town/ City	profit is well as the second s	n lleu of salar	State y as they are ment)	shown	3 4 5 6	Ph	a code		
SCHARIES	Add	me of Employer  dress of employer  Salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in Allowances not exempt (refer Form 16 from employ)  Profits in lieu of salary (refer Form 16 from employ)  Profits in lieu of salary (refer Form 16 from employ)  Deduction u/s 16 (Entertainment allowance by Income chargeable under the Head 'Salaries' (effer Form House Prophaddress of property 1	cown/City  es, perquisites & pincluded in 7 below ployer)  ver) ployer) Government a (1+3+4+5-6)  verty (Please rej	profit is well as the second s	n lleu of salar	State y as they are ment)	shown	3 4 5 6	Ph	a code		
SCHARIES	Add	me of Employer  dress of employer  Salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in Allowances not exempt (refer Form 16 from employ)  Profits in lieu of salary (refer Form 16 from employ)  Profits in lieu of salary (refer Form 16 from employ)  Deduction u/s 16 (Entertainment allowance by Income chargeable under the Head 'Salaries' (effer Form House Prophaddress of property 1	es, perquisites & particular player) player) player) Government a (1+3+4+5-6) perty (Please re) Town/ City	profit is well as the second s	n lleu of salar	State y as they are ment)	shown	3 4 5 6	Ph	a code		
SALARIES	Add	Details of Income from Salary me of Employer  dress of employer  Salary (Excluding all exempt/ non-exempt allowance separately below)  Allowances exempt under section 10 (Not to be in Allowances not exempt (refer Form 16 from employ Profits in lieu of salary (refer Form 16 from employ Profits in lieu of salary (refer Form 16 from employ Deduction u/s 16 (Entertainment allowance by Income chargeable under the Head 'Salaries' (  HP Details of Income from House Prop Address of property 1  Is the property co-owned?  Yes	es, perquisites & particular player) player) player) Government a (1+3+4+5-6) perty (Please re) Town/ City	profit it    2     2	n lieu of salar	State  y as they are  ment)  Sta	shown	3 4 5 6 7	Ph	n code	e	

	П														
	April 1	\ [7] #61-4	L4		Name of Te	nant			PAN	of Te	nant (op	tions	1)		
	(Tick	) ☑ if let	out	О	Name of 1	лапс	•				TALL (OF	, ciona	., T		
	2			lue or rent received		igher	of the	two, if let out for	whole	of .	la l				
				he two if let out for p		112					La L	_		_	
	_			nt which cannot be r	ealized	1b									
		Tax paid to		authorities		1c	ļ								
	_	Total (1b +				1d				-					
	-		ue (1a	– 1d) (nil, if self -occi	upied etc. as per	_	on 23	(2)of the Act)			le				
		30% of 1e				1f									
				n borrowed capital		1g				-	_				
		Total (1f+								_	lh				
	_			se property 1 (1e – 1)	<del>-</del>				les :		1i	-			
	Add	ress of prop	erty 2		Town/ City	•			State			PL	N Code	ð	
2															
	T - 4%				□ N - GE ((37)	7012	1	enter following de	4-21->						
	IS TH	e property	CO-DAI	ed?    Yes	L1 40 (11 -11)	79 b	iease	enter tonowing de	etalis)						
	Von	r percentag	e of sh	are in the property.											
	101	Percent	0 01 311	are in the property.											
	Naп	e of Co-ow	ner(s)		PAN of Co-	own.	er(s)	(ontional)	Perce	entage	Share i	in Pro	perty		
	I		- '		11210100		-1 (5)	(оршоши)							
	*														
	п								+						
	-														
	(Tick	∂ if let	out		Name of To	nant	:		PAN	of Te	ant (or	tiona	1)		
	ZICA		· out	_									7	$\overline{}$	
	8			lue or rent received/		her of	the t	wo, if let out for wi	hole of	the	2a				
				wo, if let out for part	<del>*                                    </del>	Las									
	-			nt which cannot be r	ealized	2b									
	-	Tax paid to		authorities		2c				-4					
	-	Total (2b +				2d				_					
		Annual val	ue (2a	– 2d)						- 1	že			_	_
		30% of 2e				2f				-41					
				n borrowed capital		2g									
		Total (2f +	***							_	2h				
				se property 2 (2e – 2)							2i				
3				d "Income from hou							-				-
				ars realized under se						:	3a				
				ceived during the ye	ar under section	a 25B	afte	r deducting 30%		_	3 b				
	С	Total (3a +	3b + 1	i + 2i)						:	3c				
E 🕨	Pi	ease include	the inco	me of the specified perso	ons referred to in S	chedu	le SPI	while computing the	income	under	this head	7			
	le IF			regarding partners	hip firms in whi	ch yo	u are	partner							
Nı	ımbei	of firms in	which	you are partner											
					Whether th	ıe.	P	ercentage Share	Am	ount	f share	ŢÇ	apital 1" Ma	balan	ce on
SI		me of the H	7irm	PAN of the firm	firm is liable	for	-	in the profit		n the p		3		irm irm	ше
No	١.				audit? (Y/N	١)		of the firm		í				ii	
1												$\perp$			
2															
3															
4									1			1			
5												1			
6	To	al			1				1			1			
	1								1		1				
edn	le BP	Detai	ls of In	come from Firms of	which nartner										
	_	rm PAN		alary, bonus,	Interest rec	riveri		Total	Т	Evr	enses i	n	Net	t Inco	me
		(From		ommission or	from the firm			11 + 111		-	lation			iv - v	
SI. No.	Sch	edule-IF)	remu	neration received	capital						to iv				
No.	1		f	rom the firm											

	1						
-	2						
	3						
	4						
	5						
	6	Total					
NOT	E >	Please include	the income of the specified per	sons referred to in Schedule SPI	while computing the incom	ne under this head	

Sche	dula	CC		Capital Gains		_
Signe				_		_
	<u>A</u>			m capital gain		
		1	in ca	se of NON-RESIDENT to which first provise to section 48 is		
			Th.	From assets (shares/units) where section 111A is applicable (	STT paid) 1a 1b	_
		-	b	From assets where section 111A is not applicable assets (shares/units) in the case of others where section 111A	=:-	_
		2	_	Full value of consideration 2a	s is applicable (S11 patu)	
			b	Deductions under section 48		
			<u> </u>	Cost of acquisition bi		
				ii Cost of Improvement bii iii Expenditure on transfer biii		
				iv Total (i + ii + iii) biv		
			<u> </u>	Balance (2a – 2biv) 2c		
				Loss, if any, to be ignored under section 94(7) or 2d		
			ı u	94(8) (enter positive values only)		
				Short-term capital gain (2c +2d)	2e	
		_	_			_
		3	<del>                                     </del>	a assets in case of others where section 111A is not applicable		
			A	Full value of consideration 3a		
			b	Deductions under section 48		
				Cost of acquisition bi		
				ii Cost of Improvement bii		
				Expenditure on transfer biii		
			-	iv Total (i + ii + iii) biv		
zen.			C	Balance (2a – 2biv) 3c  Loss, if any, to be ignored under section 94(7) or 3d		
Ž			d	94(8) (enter positive values only)		
S			e	Deduction under section 54B/ 54D 3e		
CAPITAL GAINS			_	Short-term capital gain (3c + 3d – 3e)	3f	
TT.		4	-	ant deemed to be short term capital gains under sections 54B		_
AP						
0		_		short term capital gain (1a+1b + 2e + 3f + A4)	A5	_
	В	<u> </u>	<del>-</del>	n capital gain	401	
		1	Froi	asset in case of non-resident to which first proviso to section	1 48 is applicable	
		2	From	asset in the case of others where proviso under section 112(	1) is not applicable	
			A	Full value of consideration 2a		
			b	Deductions under section 48		
				i Cost of acquisition after indexation bi		
				ii Cost of improvement after indexation bii		
				iii Expenditure on transfer biii		
				iv Total (bi + bii +biii) biv		
			c	Balance (2a – biv) 2c		
			d	Deduction under sections 54/54B/54D/54EC/54F 2d		
				54G/54GA/54GB		
			_	Net balance (2c – 2d)	2e	
		3	From	asset where proviso under section 112(1) is applicable (with	nout indexation)	
			a	Full value of consideration 3a		
			b	Deductions under section 48		
				i Cost of acquisition without indexation bi		
				ii Cost of improvement without indexation bil		
				iii Expenditure on transfer biii		
				iv Total (bi + bii +biii) biv		
				Balance (3a – biv) 3c		
			đ	Deduction under sections 54/54B/54B/54EC/54F/54GB		

		e Net balance (3c-3d)						R3	e	
	4	From unlisted securities in case of non-resident as po	er section 112(1)(	c)(iii)				B4	1	
	5	Amount deemed to be long term capital gains under	sections 54/54B/5	4D/54	EC	7/54F	/54GI	B B5	3	
	6	Total long term capital gain [1 + 2e + 3e + B4]						Be	5	
	7	In case of deduction u/s 54GB, furnish PAN of the co	mpany			П				
C	Inc	ome chargeable under the head "CAPITAL GAINS"	(A5 + B6) (enter I	B6as n	il, į	f loss	<del>,                                    </del>	C		
D	Info	ormation about accrual/receipt of capital gain								-7-3
		Date	Upto 15/9 (i)	16		to 15 (ii)	/12	10	5/12 to 15/3 (iii)	16/3 to 31/3 (iv)
	1	Long- term [where proviso under section 112(1) is applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]- Tax Rate is 10%; Enter only positive value from Item B3e+B4 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.								
	2	Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- Tax Rate is 20%; Enter only positive value from Item (B6-B3e-B4) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.								
	3	Short-term under 111A- Tax Rate is 15%; Enter only positive value from Item Ala+ Ale of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.								
E >	4	Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A5 – A1a-A2e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.	C.L. L.I. SDY. J.S.			41		J	-11	

1	Inc	оте				
	2	Dividends, Gross	1a			
	b	Interest, Gross	1b			
	c	Rental income from machinery, plants, buildings,	1c			
	d	Others, Gross (excluding income from owning race horses)Mention the source				
		i	1di			
		11	1dii			
		iii	1diii			
	Total (1di + 1dii+ 1diii)					
	e	Total (1a + 1b + 1c + 1d)	1e			
	f	Deductions under section 57:-				
		i Expenses / Deductions	fi			
		ii Depreciation	fii			
		fii Total	fiii		1	
	g	Balance (1e – fiii)			1g	
2	Wiı	nnings from lotteries, crossword puzzles, races, games,	gamb	oling, betting etc. (Gross)	2	
3	Inc	ome from other sources (other than from owning race	horse	s) (1g + 2) (enterly as nil, if loss)	3	
4	Inc	ome from owning and maintaining race horses				
	2	Receipts	4a			
	b	Deductions under section 57 in relation to (4)				
	c	Balance (4a – 4b)	4c			
5		ome chargeable under the head "Income from other so take 4c loss figure to Schedule CFL)	5			

Sl.No	Income	Income of current year (Fill this column only if income is zero or	House property loss of the current year set off	Business Loss	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remainin after set off	
		positive)	Total loss (3c of Schedule –HP)	Total loss (6vi of Schedule-BP)	Total loss (3 of Schedule-OS)		
		1	2	3	4	5=1-2-3-4	
	Loss to be adjusted ->						
i	Salaries						
И	House property						
iii	Business or profession						
iv	Short-term capital gain						
₹	Long term capital gain						
vi	Other sources (excluding profit from owning race horses and winnings from lottery)						
vii	Profit from owning and maintaining race horses						
viii	Total loss set off						
ix	Loss remaining afte	r set-off				1	

Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
	1	2	3
Salaries			
House property			
Business or profession			
Short-term capital gain			
Long-term capital gain		·	
Other sources (excluding profit from owning race horses and winnings from lottery)			
Profit from owning and maintaining race horses		,	
Total of brought forward loss s	eet off		-
	House property  Business or profession  Short-term capital gain  Long-term capital gain  Other sources (excluding profit from owning race horses and winnings from lottery)  Profit from owning and maintaining race horses	year's losses as per 4 of Schedule CYLA)  1  Salaries  House property  Business or profession  Short-term capital gain  Long-term capital gain  Other sources (excluding profit from owning race horses and winnings from lottery)  Profit from owning and	year's losses as per 4 of Schedule CYLA)  1 2  Salaries  House property  Business or profession Short-term capital gain Long-term capital gain Other sources (excluding profit from owning race horses and maintaining race horses

Sched	ule	CFL	Details of Losses to	be carried forward	to future ye	RIS			
SI N		Assessment '	Year	Date of Filing (DD/MM/YYYY)	House property loss	Business or profession	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	j	2005-06					100		
7	ii	2006-07							
SSO 1	iii	2007-08							
CARRY FORWARD OF LOSS	iv	2008-09							
	v	2009-10							
\$	vi	2010-11							
N OK	νii	2011-12							
V	riii	2012-13							
<b>2</b> 1	ix	Total of earl	ier year losses						
		Adjustment Schedule BF	of above losses in LA						
7	χĺ	2013-14 (Cu	rrent year losses)						
3	di	Total loss Ca future years	arried Forward to						

Sched	ule VL	A Deductions t	nder Chapter VI-A	(Section)				
	a	80C	g	80DDB		n	80RRB	
	b	80CCC	h	80E		0	80TTA	
DEDUCTIONS	c(i)	80CCD(1) (assessees contribution)	i	80G		p	80U	
EDUC	c(ii)	80CCD(2) (employers contribution)	j	80GG				
1	d	80CCG	k	80GGA				
TOTA	e	80D	L	80GGC				
I	f	80DD	m	80QQB				
	q	Total deductions (total	of a to p)		•			q

ched A	Donations entitled for 100°	onations entitled for deduct % deduction without	ion under section 80G		
	qualifying limit  Name and address of done	e	PAN of Donee	Amount of donation	Eligible Amount of
	1	_			donation
	ii	~			
	111				-
	iv				
	Y Total				
В	vi Total  Donations entitled for 50%	3-3-4			
В	qualifying limit	deduction without			
	Name and address of done	e	PAN of Donee	Amount of donation	Eligible Amount of donation
	1				
	11				
	iii				
2	iv				
	v				
ѯ҆҅҅	vi Total				
OG H	Donations entitled for 100 qualifying limit	% deduction subject to			
DETAILS OF DONATIONS	Name and address of done	e	PAN of Donee	Amount of donation	Eligible Amount of donation
	1			+	
	ii				
	#11				
	iv				
	Y				
F	vi Total				
"	Donations entitled for 50% qualifying limit	deduction subject to			
	Name and address of done	e	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi Total				
E	Total donations (Av	l + Bvi + Cvl + Dvl)			

chedule	SPI	Income of speci child, in excess									udable in income	of the assessee (inco	me of the min
SI N	o l	Name of person		PA	N of	pers	on (o <sub>l</sub>	otiona	)		Relationship	Nature of Income	Amount (Rs)
1													
2				$\top$	$\top$	П	$\dashv$	$\top$	П				
3													
chedule	: SI	Income chargea	ble to t	ax at	speci	lal ra	ates (	pleas	e see	Instruc	ctions No. 9(lii) for	rate of tax)	
SI No		S	ection							Ø	Special rate (%)	Income j	Tax thereon
1	111A (CTCC	on shares where STT	Aldi								15		

	SI	Section	Ø	Special rate	Income	Tax thereon
L	No			(%)	j	ii
[	1	111A (STCG on shares where STT paid)		15		
[	2	112 proviso (LTCG on listed securities/ units without indexation)		10		
H	3	112 (LTCG on others)		20		
RATE	4	112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents)		10		
3	5	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
5	6					
SPE	7				-	
<b>3</b> 2	8					
[	9					
Ī	10					
[	11			Total		

Sche	dule	EI .	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest incom	e	1	
ME	2	Dividend inco	me	2	
INCOME	3	Long-term cap	pital gains on which Securities Transaction Tax is paid	3	
	4	Net Agricultu	ral income (other than income to be excluded under rule 7, 7A, 7B or 8)	4	
EXEMPT	5	Share in the p	rofit of firm/AOP/BOI etc.	5	
	6	Others, includ	ing exempt income of minor child	6	
	7	Total (1+2+3+	<del>4+5+6</del> )	7	

SI No		BSR C	ode			Date	of D	eposi	t (DD)	MM/	YYYY	)	Serial Number of Challan A						Amount (Rs)				
i																							
ii	$\Box$	$\top$	1	T	$\vdash$				$\vdash$									$\vdash$	$\vdash$				_
iii		1																					
iv	$\Box$	$\top$																					
¥		$\top$																					

Sch	edule	TDS1	Details of T	ax Deducted at Source from Sa	lary [As p	er Forn	n 16 iss	ued by	Empl	oyer(	s)]					
×	SI No	Number (I	ion Account 'AN) of the loyer	Name of the Employer	Inco	me char	geable t	under S	alaries			Total	tax de	ducti	ed	
ARY	(1)	(2	2)	(3)			(4)						(5)			
SAL	i															
NO																
TOS	ii															
NO	TE	Please ente	r total of colu	mn 5 of Schedule-TDS1 and cold	umn 7 of Sc	hedule-	TDS2 t	n 8(b)	of Part	B-TT	Ĩ					
_	TE I	Please ente	r total of colu	amn 5 of Schedule-TDS1 and col	umn 7 of Sc	hedule-	TD\$2 i	n 8(b)	of Part	B-TT	<u> </u>			_		

## Schedule TDS2 Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

OME	SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed This Year
8	(1)	(2)	(3)	(4)	(5)	(6)	(7)
OTHER IN	j	_					
TDS ON	ii						
	NO:	III > Please ente	r total of column 5 o	Schedule-TDS1	and column 7 of Sc	hedule-TDS2 in 8(b) of	Part B-TTI

\_\_\_

1	Details of Inc	come included in	Total Income in	Part-B-TI above				
	Country	Taxpayer	Income from	Income from	Business	Capital Gair		Total Incom
	Code	Identification	Salary	House	Income	Income	Income	from Outsid
		Number	(included in	Property	(included in	(included in	(included in	India
			PART B-TI) (A)	(included in PART B-TI)	PART B-TI)	PART B-TT	′	(F)=A+B+C· D+E
			(A)	(B)	(C)	(D)	(E)	JUTE.
							-	
							+	
			Total					Ì
2	Total Incom	e from outside In	dia (Total of F a	s per item no.1 al	ove)	2		•
3	Total Incom	e from outside In	dia where DTAA	is applicable		3		
4	Total Incom	e from outside In	dia where DTA	is not applicable	(2-3)	4		

1	Details of Tax	es Paid outside Indi	ia			
	Country Code	Taxpayer Identification	Relevant article of	Total taxes paid on income declared in	Tax Relief (B	
		Number	DTAA	Schedule FSI (A)	Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
			Total			
2	Total Taxes p	aid outside India (T	otal of 1A)			2
3	Total Taxes P	aid outside India w	here DTAA is ap	pplicable		3
4	Total Taxes P	aid outside India w	here DTAA is no	ot applicable (2-3)		4

	e FA	Deails of Foreig		f Foreign As	sets								
A		ans of Foreignantry Name		Country Code	Name	and Addre	sa of	Name ment	ioned	Acc	ount Numb	er	Peak Balance During the Year
No						the Bank		in the acco	ount		***		(in rupees)
(1) i		(2)		(3)		(4)		(5)			(6)		(7)
ü												_	
B		ails of Finan	cial In	terest in any Country C			N7-4			NT.	and Addr		Production of the second
No		(1)		(2)	ode	,		e of entity (3)		Name	the Entity (4)	893 OI	Total Investment (at cost) (in rupees) (5)
	-												
C		ails of Immo	vable l										
No.		untry Name (2)		Country C (3)	ode	A	ddres	of the Prope (4)	erty		Total l	invest	ment (at cost) (in rupees) (5)
<u>(1)</u> (i)													
(ii)													
D		alls of any of	her A			estment							
SI No (1)		untry Name (2)		Country C (3)	ode		Nat	ture of Asset (4)			Total	Linvert	ment (at cost) (in rupees) (5)
	F									-			
E		alls of accou											
SI No (1)			itution at is he (2)		Address Institu (3	ution		ame of the ount holder (4)	Ac	(5)	lumber	Pea	k Balance/Investment during the year (in rupees) (6)
<b>(1)</b>								.,					
(11)													
F		ails of trusts,						ndia, in whi			trustee ddress of		Name and address of
SI No (1)		untry Name (2)	Con	intry Code (3)	Name and of the (4	trust	addr	ess of other rustees (5)	Mamie	Settl (6)	or		Beneficiaries (7)
(i) (II)								1-7					
_	le 5A		-	41	4!			. 1.4					CL-1 CL-1
		the spouse	погш	tion regard	ng sphorne	onment of i	ncon	ie between s	pouses	gove	ned by Po	rtugi	nese Civil Code
PA	N of t	he spouse						0,0					
Ţ				Heads of In	come			A	moun	appo	rtioned in	the h	ands of the spouse
2	_	use Property iness or prof	ession					-					
3	Car	ital gains											
5	Oth	er sources						1					
Ť	1	<del></del>						1					
lui	e AL	W	hich p	artner) (App							ıkh)		of the return of the Firm in
	A	Particulars o  1 Immovab									Amount	(Cos	t) (Rs.)
		a Lane									-		
		b Buile											
		2 Movable a Fina	Asset ncial A	Asset							+		
		i	Depos	its in Bank (i		lance in ar	y acc	count)					
			_	and securiti	es						-		
l				nce policies and Advanc	es ofven						+		
l				n hand	cu given								
				bullion etc.									
				ical collectio			, scul	pture or any	work	of art			
+		d Vehi	cles, y	achts, boats a	and aircraft	3				Tota	1		
t	В		in rela	tion to Assets	at A								

E ITR-4

## INDIAN INCOME TAX RETURN

Assessment Year

(For individuals and HUFs having income from a proprietary business or profession)
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

2 0 1 3 - 1 4

Part <u>A</u>	-GEN	GENERA	L												
	First	name	Middle name		Last name			PAN							
	Flat/	Door/Block No	•	Name Of Prem	ises/Building	/Village		Status (Tick) ☑							
ION								□ Individual □ HUF							
(TAT	Road	l/Street/Post Office		Area/locality				Date of Birth (DD/MM/YYYY) (in case of individual)							
ORA								1 1							
PERSONAL INFORMATION	Town	n/City/District		State	Pin	code		Sex (in case of individual) (Tick) ☑							
IVA				Country				☐ Male ☐ Female							
RSO	R		ne Number with STE bile No. 1	code/	Mobi	le No. 2	<u>'</u>	Employer Category (if in employment) (Tick) ☑							
P			DHE NO. 1	$\Box$ $\Box$ $\Box$ $\Box$				□ Govt. □ PSU □ Others							
	Ema	il Address-1 (self)						Income Tax Ward/Circle							
		il Address-2													
		rn filed <i>(Tick)[Please :</i> n response to notice	see instruction number-7,  139(9)-Defect		late -139(1) 142(1)		er due date 148	-139(4) □ Revised Return- 139(5) □ 153A/153C OR □ 92CD							
r <b>a</b>			enter Receipt No. and	Date of	1 1 1	1 1	1 1 1								
VTUS	-	filing original return (DD/MM/YYYY)                 ' '  Residential Status (Tick)   Resident   Non-Resident   Resident but Not Ordinarily Resident													
FILING STATUS		Are you governed by Portuguese Civil Code? Tick)   Yes No (If "YES" please fill Schedule 5A)													
ring				ntative assessee?	(Tick) ☑	□ Yes		□ No							
E	(a)	If yes, please furnish following information -  (a) Name of the representative													
	(b)	Address of the repr	resentative												
	(c)	Permanent Accoun	t Number (PAN) of t	he representative	В										
	Are	you liable to maintai	n accounts as per sec	tion 44AA? (Ti	ick) 🗹 🗆 🗀	Yes									
	Are	you liable for audit u	nder section 44AB?	(Tick) ☑ □	Yes 🗆	No,	If yes, furn	ish following information-							
ION	(a)	Date of furnishing	of the audit report	(DD/MM/YYYY)	)	1	1								
MAT	(b)	Name of the audito	r signing the tax audi	it report											
FOR	(c)	Membership no. of	the auditor	-											
DIT INFORMATION	(d)	-	r (proprietorship/ fir	nn)											
AUDI	(e)		at Number (PAN) of		in/ firm										
,				brobitetotsu	apri ass dil										
	(f)	Date of report of th						П.,							
For O	Whe fice Use		le to furnish a report	under section 92	E? (	Tick) 🗹	☐ Yes	□ No For Office Use Only							
201 VI	U							Receipt No							
								Date							
								Seal and Signature of receiving official							

URE OF NESS	NATURE OF BUSINESS OR I INDICATE THE THREE MAI	•	RE THAN ONE BUSINESS OR PROFESSION DUCTS				
S.No.	Code [Please see instruction No.7(1)]	Trade name of the proprietorship, if any	Description				
(i)							
(ii)							
(iii)							

#### BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2013 OF THE PROPRIETORY BUSINESS OR Part A-BS PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) 1 Proprietor's fund a Proprietor's capital 8 b Reserves and Surplus bi Revaluation Reserve bii ü Capital Reserve biii iii Statutory Reserve blv Any other Reserve by Total (bi + bii + biii + biv) 1c c Total proprietor's fund (a + bv) SOURCES OF FUNDS 2 Loan funds a Secured loans Foreign Currency Loans ai Rupee Loans A From Banks ĦΑ üВ B From others C Total (iiA + iiB) ïС aiii Total (ai + iiC) b Unsecured loans (including deposits) From Banks bl bii From others biii Total (bi + bif) 2c c Total Loan Funds (aiii + biii) 3 3 Deferred tax liability 4 4 Sources of funds (1c + 2c +3) 1 Fixed assets a Gross: Block 1a b Depreciation 1b c Net Block (a - b) 1c APPLICATION OF FUNDS 1d d Capital work-in-progress 1e e Total (1c + 1d) 2 Investments a Long-term investments Government and other Securities - Quoted ai ali Government and other Securities - Unquoted aiii Total (ai + aii) b Short-term investments Equity Shares, including share application money bi bii Preference Shares Debentures biii

Т	Т		iv To	tal (bi + bìi + biii)			biv	
	F	e To		stments (aiii + biv)			2c	
1	-			a, loans and advances				
F	+		rrent a				-	
ı	ŀ		1	ventories			1111	
ı		$\vdash$		Stores/consumables including nacking	Τ.,	Ī	-	
ı			A	material	iA			
ı			E	Raw materials	iB			
ı			C	Stock-in-process	iC	7 ,1		
ı			п	Finished Goods/Traded Goods	iD	li i		
ı			E	Total (iA + iB + iC + iD)			İE	
ı			ii Su	ndry Debtors			aii	
ı			ііі Са	sh and Bank Balances				
ı			A	Cash-in-hand	iiiA			
ı			E	Balance with banks	iiiB			
ı				Total (iiiA + iiiB)			шс	
ı			-	her Current Assets			aiv	
ı			v To	tal current assets (iE + aii + iiiC + aiv)			av	
ı	r	b Lo	ans and	ladvances				
ı	r	$\top$	i Ac	vances recoverable in cash or in kind or for	bi			
ı		<u> </u>		ne to be received	ļ.,			
ı				posits, loans and advances to corporates and ters	bti			
ı				lance with Revenue Authorities	biii			
ı			iv To	tal (bi + bii + biii )			biv	
	r	e To	tal of	urrent assets, loans and advances (av + biv)			3c	
ı	T	-		abilities and provisions				
ı	r			rrent liabilities				
ı			A	Sundry Creditors	iA			
ı			_	Liability for Leased Assets	iB			
ı			- 1-	Interest Accrued on above	iC			
ı			- ⊢	Interest accrued but not due on loans	iD			
l			-	Total (iA + iB + iC + iD)	1.00		iE	
l		$\vdash$		ovisions				
l		$\vdash$	_	Provision for Income Tax	iiA	1		
			_ h_		+		-	
ı			B	Provision for Wealth Tax Provision for Leave	iiB		-	
ı			C	encashment/Superannuation/Gratuity	iiC			
			Г	Other Provisions	iiD			
l			E	Total (iiA + iiB + iiC + iiD )			iiE	
ı			iii To	tal (iE + iiE)			diii	
ı	Γ	e Ne	t curre	nt assets (3c – diii)		a	3e	
1	4	a Mi	iscellan	eous expenditure not written off or adjusted	4a			
Г	T	b De	ferred	ax asset	4b			
ı	r	e Pr	ofit and	loss account/ Accumulated balance	4c			
	t	d To	tal (4a	+ 4b + 4c)		ı	4d	
<u> </u>	-	_		tion of funds (1e + 2c + 3e +4d)			5	
				re regular books of account of business or prof	fessio	n are not maintained -		
П		furnisl	the foll	owing information as on 31st day of March, 2013, in res				
	-			of total sundry debtors			6a 6b	
	+			of total sundry creditors of total stock-in-trade				
	+			of the cash balance			6c 6d	
								L

_	Sales/ Gross receipts of business or profession (Net of returns			
2	Duties, taxes and cess, received or receivable, in respect of go	ods and services sold or supplied		
	a Union Excise duties	2a		
	b Service tax	2b		
	c VAT/ Sales tax	2c		
	d Any other duty, tax and cess	2d		
	<ul> <li>Total of duties, taxes and cess, received or receivable(2a-</li> </ul>	+2b+2c+2d)	2e	
3	Other income			
	a Rent	3a		
	b Commission	3b		
	c Dividend	3e		
	d Interest	3d		
	e Profit on sale of fixed assets	3e		
	f Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f		
	g Profit on sale of other investment	3g		
	h Profit on account of currency fluctuation	3h		
	i Agriculture income	3i		
	j Any other Income	3j		
	k Total of other income (3a to 3j)		3k	
4	Closing Stock		4	
5	Total of credits to profit and loss account (1+2e+3k+4)		5	
6	Opening Stock		6	
7	Purchases (net of refunds and duty or tax, if any)	7		
8	Duties and taxes, paid or payable, in respect of goods and ser			
	a Custom duty	8a		
	b Counter veiling duty	8b		
	c Special additional duty	8c		
	d Union excise duty	8d		
	e Service tax	8e		
	f VAT/ Sales tax	8f		
	g Any other tax, paid or payable	8g		
	h Total (8a+8b+8c+8d+8e+8f+8g)		8h	
9	Freight		9	
10	Consumption of stores and spare parts		10	
11	Power and fuel		11	
12	Rents		12	
13	Repairs to building		13	
-	Repairs to machinery		14	
15	Compensation to employees			
	a Salaries and wages	15a		
	b Bonus	15b		
	c Reimbursement of medical expenses	15c		
	d Leave encashment	15d		
	e Leave travel benefits	15e		
	f Contribution to approved superannuation fund	15f		
	g Contribution to recognised provident fund	15g		
	h Contribution to recognised gratuity fund	15h		
			-	

	. Any other benefit to employees in respect of which an		
	expenditure has been incurred	15j	
	k Total compensation to employees (15a+15b+15c+15d-	+15e+15f+15g+15h+15i+15j)	15k
16	Insurance		
Г	Medical Insurance	16a	
	b Life Insurance	16b	
	c Keyman's Insurance	16c	
	d Other Insurance	16d	
	e Total expenditure on insurance (16a+16b+16c+16d)		16e
12	Workmen and staff welfare expenses		17
-	8 Entertainment		18
$\vdash$	Hospitality		19
$\vdash$	D Conference		20
$\vdash$	Sales promotion including publicity (other than advertisen	nest)	21
$\vdash$	2 Advertisement		22
$\vdash$			
23			23
24			24
$\vdash$	5 Traveling expenses including foreign traveling		25
-	Conveyance expenses		26
$\vdash$	7 Telephone expenses		27
28	Guest House expenses		28
29	-		29
30	Festival celebration expenses		30
31	1 Scholarship		31
32	2 Gift		32
33	3 Donation		33
34	Rates and taxes, paid or payable to Government or any loc	cal body (excluding taxes on incom	<u>e)</u>
	a Union excise duty	34a	
	b Service tax	34b	
	c VAT/ Sales tax	34c	
	d Cess	34d	
	e Any other rate, tax, duty or cess incl. STT Paid	34e	
	f Total rates and taxes paid or payable (34a+34b+34c+	34d+34e)	34f
3.	Audit fee		35
36	Other expenses		36
37	7 Bad debts		37
31	Provision for had and donbtful debts		38
39	Other provisions		39
40	Profit before interest, depreciation and taxes	1.70.	40
	5 - (6 + 7 + 8h + 9  to  14 + 15k + 16e + 17  to  33 + 34f + 35  t	to 39)]	
41			41
42	-		42
+-	Profit before taxes (40-41-42)		43
	4 Provision for current tax		44
45	5 Provision for Deferred Tax		45
40	6 Profit after tax (43 – 44 – 45)		46
47	Balance brought forward from previous year		47
45 46 47 48 49	Amount available for appropriation (46 + 47)		48
49	Transferred to reserves and surplus		49
50	Balance carried to balance sheet in proprietor's account (4	18 – 49)	50
			1 1

Ţ	51		a case where regular books of account of business or p following information for previous year 2012-13 in re					
ACCOUNT CASE		_	Gross receipts	pool	or processor	51a		
ACCO		l	Gross profit			51b		
NO		-	Expenses			51c		
4		-				51d		
Part A	<b>4-</b> 0	I	Other Information (optional in a case not	liable	for audit under section 44AB)			
	1	Met	hod of accounting employed in the previous year (Tie	k) 🗹	☐ mercantile	☐ ca	ash	
	2	Is th	ere any change in method of accounting (Tid	k) 🗹	☐ Yes		lo	
			ct on the profit because of deviation, if any, in the met			3		
-			ious year from accounting standards prescribed under					
-	4		hod of valuation of closing stock employed in the previ			_		
			Raw Material (if at cost or market rates whichever is l	_				<u> </u>
		_	Finished goods (if at cost or market rates whichever is			arket	rate write 3)	
3		_	Is there any change in stock valuation method (Tick)		☐ Yes ☐ No			
<b>X</b>		d	Effect on the profit or loss because of deviation, if any prescribed under section 145A	, fro	n the method of valuation	4d		
OTHER INFORMATION	5	Amo	ounts not credited to the profit and loss account, being	-				
K.		a	the items falling within the scope of section 28	5a				
		b	the pro forma credits, drawbacks, refund of duty of			1		
<b>~</b>			customs or excise or service tax, or refund of sales tax					
			or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities	5b				
			concerned					
		c	escalation claims accepted during the previous year	5c				
		d	any other item of income	5d				
		e	capital receipt, if any	5e				
		f	Total of amounts not credited to profit and loss accou	nt (5	a+5b+5c+5d+5e)	5f		
Γ	6	Amo	ounts debited to the profit and loss account, to the exter	at di:	sallowable under section 36:-			
Γ		a	Premium paid for insurance against risk of damage	6a				
		h	or destruction of stocks or store Premium paid for insurance on the health of			-		
			employees	6b				
			Any sum paid to an employee as bonus or commission					
			for services rendered, where such sum was otherwise payable to him as profits or dividend.	6с				
		d	Any amount of interest paid in respect of borrowed	6d				
		_	capital			-		
			Amount of discount on a zero-coupon bond	6e		-		
		f	Amount of contributions to a recognised provident fund	6f				
		g	Amount of contributions to an approved	6g				
		h	superannuation fund  Amount of contributions to an approved gratuity			-		
		"	fund	бh				
		i	Amount of contributions to any other fund	6i				
		j	Amount of bad and doubtful debts	6j				
		k	Provision for bad and doubtful debts	6k				
		1	Amount transferred to any special reserve	61				
		m	Expenditure for the purposes of promoting family	6m				
		_	planning amongst employees  Any sum received from employees as contribution to					
			any provident fund or superannuation fund or any					
			fund set up under ESI Act or any other fund for the	6 <b>n</b>				
			welfare of employees to the extent credited to the employees account on or before the due date					
		0	Any other disallowance	60				
		$\vdash$	Total amount disallowable under section 36 (total of 6		50)	6p		
-	7		ounts debited to the profit and loss account, to the exter					

	a	Expenditure of personal nature;	7a		
		Expenditure on advertisement in any souvenir,			
		brochure, tract, pamphlet or the like, published by a			
		political party;			
		Expenditure by way of penalty or fine for violation of	7c		
		any law for the time being in force;	,•		
1	d	Any other penalty or fine;	7 <b>d</b>		
		Expenditure incurred for any purpose which is an	7e		
	offence or which is prohibited by law; f Amount of any liability of a contingent nature				
	g	Amount of expenditure in relation to income which	7g		
		does not form part of total income			
	-	Any other amount not allowable under section 37	7h		T
_		Total amount disallowable under section 37(total of 7s		71	
8	A.	Amounts debited to the profit and loss account, to the	exte	nt disallowable under section 40	
		Amount disallowable under section 40 (a)(i),			
		40(a)(ia) and 40(a)(iii) on account of non-	Aa		
		compliance with the provisions of Chapter XVII-			
		Amount of tax or rate levied or assessed on the			
		b basis of profits	Ab		
		c Amount paid as wealth tax	Ac		
		Amount of interest salary honus commission or	_		
		remuneration paid to any partner or member	Ad		
		e Any other disallowance	Ae		
		• •		7 fo A s)	014
	_	f Total amount disallowable under section 40(total		•	8Af
	B.	Any amount disallowed under section 40 in any preced	ding	previous year but allowable	8B
9		during the previous year	.4.3!		
_	_	ounts debited to the profit and loss account, to the exter	sanowadie under section 40A		
	a	Amounts paid to persons specified in section	9a		
	-	40A(2)(b)			
	B	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee			
		cheque or account payee bank draft under section	9b		
		40A(3) – 100% disallowable			
	c	Provision for payment of gratuity	9c		
	d	any sum paid by the assessee as an employer for			
		setting up or as contribution to any fund, trust,	۵.		
		company, AOP, or BOI or society or any other	9d		
		institution;			
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A (total of	o 9e)	9f	
10	Anv	amount disallowed under section 43B in any preceding	evious year but allowable during		
L		previous year			
	a	Any sum in the nature of tax, duty, cess or fee under	10a		
		any iaw	104		
		Any sum payable by way of contribution to any			
		provident fund or superannuation fund or gratuity	10b		
	-	fund or any other fund for the welfare of employees  Any sum payable to an employee as bonus or			
	"	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or			
1		borrowing from any public financial institution or a	40 -		
1			10d	4	
		State financial corporation or a State Industrial			
		Investment Corporation			
	e	Investment Corporation  Any sum payable as interest on any loan or	10e		
	e	Investment Corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		
	e f	Investment Corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment	10f		
	e f	Investment Corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank	10f		10g
11	e f g	Investment Corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10	10f	101)	10g
11	e f g Any	Investment Corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment	10f	101)	10g
11	e f g Any secti	Investment Corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10s amount debited to profit and loss account of the previon 43B:- Any sum in the nature of tax, duty, cess or fee under	10f a to :	10f) year but disallowable under	10g
11	f g Any secti	Investment Corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10: amount debited to profit and loss account of the previon 43B:- Any sum in the nature of tax, duty, cess or fee under any law	10f	10f) year but disallowable under	10g
11	e f g Any secti	Investment Corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10: amount debited to profit and loss account of the previon 43B:- Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any	10f a to : ous y	101) year but disallowable under	10g
11	e f g Any secti	Investment Corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10: amount debited to profit and loss account of the previon 43B:- Any sum in the nature of tax, duty, cess or fee under any law	10f a to :	101) year but disallowable under	10g

d Axy sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial Industrial Investment corporation or a State Industrial Investment corporation or a State Industrial Investment corporation or a State Industrial Investment corporation or a State Industrial Investment of Interest Industrial Interest				commission for services rendered	11e				
State financial corporation or a State Industrial havestenet corporation by the state of the sta			-						
State unasteal corporation or a State undustrial horizontal corporation or a State undustrial horizontal corporation or a State undustrial horizontal correction of the State					114				
c Any sum payable as interest to a say loan or for the proving from any scheduled bank for the proving from any scheduled bank for the proving from any scheduled bank for the proving from any scheduled bank for the proving from any scheduled bank for the proving from the provin					114				
Dorrowing from any scheduled bank   116			-						
Factor   Any sum payable towards leave enceshment   11f   11g			6	horrowing from any scheduled bank	11e				
Total amount disallowable under Section 43B(total of IIa to 11f)  11g  Amount of credit outstanding in the accounts in respect of  a luino Excise Duty  b Service tax  12b  c VAl'issles tax  12c  d Any other tax  12d  Total amount outstanding (total of 12a to 12d)  13 Amounts deemed to be profits and galns under section 33AB er 33ABA er 33AC  13 Any amount of profit chargeable to tar under section 41  14 Any amount of profit chargeable to tar under section 41  15 Amount of Income or expenditure of prior period credited or debited to the profit and loss account (net)  10 Part A-OD  Quantitative details (optional in a case not liable for audit under section 44AB)  (a) In the case of a trading concern  1 Opening stock  2 Purchase during the previous year  3 Sales during the previous year  4 Closing stock  5 Shortage/ excess, if any  (b) In the case of a masufacturing concern  4 Closing stock  5 Perchases during the previous year  6 Closing stock  7 Finished products (B-p-products  a Denning stock  6 Percentage of yield  b Shortage/ excess, if any  7 Finished products (B-p-products  a pening stock  b purchase during the previous year  c (Closing stock  p Percentage of yield  b Shortage/ excess, if any  7 Finished products (B-p-products  a pening stock  b purchase during the previous year  c (Losing stock  c q uauntity mainfactured during the previous year  c q lasted uring the previous year  c lasting for for Schedule S)  1 Salaries (7 of Schedule S)  1 Salaries (7 of Schedule S)  1 Commertees the stock  1 Salaries (7 of Schedule S)  2 Income from house property (3c of Schedule-HP) (onter nil tf loss)					11f				
12 Amount of credit outstanding in the accounts in respect of			- a	Total amount disallowable under Section 43R(total of		110		112	
A   Union Excise Duty   12a   12b   12b   12c   12b   12c		12			<u> </u>				
b Service tax									
C VAT/sales tax   12c   d Any other tax   12c   c Total amount outstanding (total of 12a to 12d)   12d   c Total amount decreed to be profits and gains under section 33AB or 33ABA or 33AC   13   14 Any amount of profit chargeable to tax under section 41   14   15 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)    Part A - QD Quantitative details (optional in a case not liable for audit under section 44AB)   (a) In the case of a trading concern   1   1   Opening stock   1   2   Purchase during the previous year   2   3   Sales during the previous year   3   4   Closing stock   4   5   Shortage/ excess, if any   5   (b) In the case of a manufacturing concern   6   Raw materials   2   2   Consumption during the previous year   6c   4   Sales during the previous year   6c   6   Sales during the previous year   6d   6   Parchases during the previous year   6d   6   Consumption during the previous year   6d   6   Consumption during the previous year   6d   7   Vield finished products   6f   7   Finished products   7a   8   Opening stock   7a   9   Openin				•	12a				
d Any other tax   12d     Total amount outstanding (total of 12a to 12d)   12e     Amount of the consection of the profit and gains under section 33AB or 33ABA or 33AC   13     Amount of Income or expenditure of prior period credited or debited to the profit and loss account (net)   15     Amount of Income or expenditure of prior period credited or debited to the profit and loss account (net)   15     Amount of Income or expenditure of prior period credited or debited to the profit and loss account (net)   15     Amount of Income or expenditure of prior period credited or debited to the profit and loss account (net)   15     Amount of Income or expenditure of prior period credited or debited to the profit and loss account (net)   15     Amount of Income or expenditure of prior period credited or debited to the profit and loss account (net)   14     In the case of a trading concern   1   Opening stock   1   2   2   2   2   2   2   2   2   2			b	Service tax	12b				
The property of the previous year    Consumption during the previous year   Consumption during t			c	VAT/sales tax	12c				
13 Amounts deemed to be profits and galas under section 33AB or 33ABC   13     14   15 Amounts of profit chargeable to tax under section 41   14     15 Amounts of Income or expenditure of prior period credited or debited to the profit and loss account (net)			d	Any other tax	12d				
14   Any amount of profit chargeable to tax under section 41   14     15   Amount of Income or expenditure of prior period credited or debited to the profit and loss account (act)     16   Amount of Income or expenditure of prior period credited or debited to the profit and loss account (act)     1   Opening stock			e	Total amount outstanding (total of 12a to 12d)	l			12e	
Any amount of profit chargeable to tax under section 41  15 Amount of Income or expenditure of prior period credited or debited to the profit and loss account (net)  Part A—QD Quantitative details (optional in a case not liable for audit under section 44AB)  (a) In the case of a trading concern  1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any 5 Shortage/ excess, if any 6 Raw materials a Opening stock 6 Purchases during the previous year 6 Raw materials a Opening stock 6 Purchases during the previous year 6 Consumption during the previous year 6 Closing stock 6 Purchases during the previous year 6 Closing stock 6 Filed flashed products 6 Filed flashed products 7 Filed flashed products 9 Percentage of yield 1 Shortage/ excess, if any 7 Finished products By-products a opening stock 5 purchase during the previous year 7 c quantity manufactured during the previous year 7 c quantity manufactured during the previous year 7 c quantity manufactured during the previous year 7 c quantity manufactured during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 7 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previous year 9 d sales during the previ	ì	13							
Amount of Income or expenditure of prior period credited or debited to the profit and loss account (net)    1			termonnes necessar to be bronte and Paris ander second cours of course of course				A OI JJAC	14	
Part A-QD Quantitative details (optional in a case not liable for audit under section 44AB)  (b) In the case of a trading concern    1			_		on dol	hitad	to the profit and less		
Part A - QD Quantitative details (optional in a case not liable for audit under section 44AB)  (a) In the case of a trading concern  1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any  (b) In the case of a manufacturing concern  6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year 6c Closing stock r Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year c quantity manufactured during the previous year d sales during the previous year c quantity manufactured during the previous year d sales during the previous year c quantity manufactured during the previous year d sales during the previous year r quantity manufactured during the previous year d sales during the previous year r c quantity manufactured during the previous year d sales during the previous year r Salaries (7 of Schedule S) In computation of total income					or ue	biteu	to the profit and loss	13	
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1   Opening stock   1   2   3   Sales during the previous year   2   3   3   4   Closing stock   4   4   5   Shortage excess, if any   5		(e)	In th	a case of a trading concern					
2 Purchase during the previous year  3 Sales during the previous year  4 Closing stock  5 Shortage! excess, if any  (b) In the case of a manufacturing concern  6 Raw materials  a Opening stock  b Purchases during the previous year  c Consumption during the previous year  d Sales during the previous year  e Closing stock  f Yield finished products  g Percentage of yield  b Shortage! excess, if any  7 Finished products By-products  a opening stock  b purchase during the previous year  c quantity manufactured during the previous year  d sales during the previous year  c quantity manufactured during the previous year  d sales during the previous year  7 C quantity manufactured during the previous year  e closing stock  f shortage! excess, if any  Part B-TI  Computation of total income  2 Salaries (7 of Schedule S)  1 Salaries (7 of Schedule S)  1 Income from house property (3c of Schedule-HP) (enter nil if loss)		(=)	_					-	
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Characteris   Computation of total income   Computation of Schedule S)   Computation of Schedule SP   Computation SP   Com								4	
Solution   Solution	ļ							5	
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C Consumption during the previous year  d Sales during the previous year  e Closing stock f Vield finished products  g Percentage of yield h Shortage/ excess, if any  Finished products/ By-products  a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any  Part B-TI  Computation of total income  Salaries (7 of Schedule S)  Income from house property (3c of Schedule-HP) (enter nil if loss)  2 Income from house property (3c of Schedule-HP) (enter nil if loss)	¥		a Opening stock					6a	
C Consumption during the previous year  d Sales during the previous year  e Closing stock f Vield finished products  g Percentage of yield h Shortage/ excess, if any  Finished products/ By-products  a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any  Part B-TI  Computation of total income  Salaries (7 of Schedule S)  Income from house property (3c of Schedule-HP) (enter nil if loss)  2 Income from house property (3c of Schedule-HP) (enter nil if loss)	ET		b Purchases during the previous year					6ь	
d Sales during the previous year  e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any finished products/ By-products  a opening stock b purchase during the previous year c quantity manufactured during the previous year f sales during the previous year f c shortage/ excess, if any  Part B-TI  Computation of total income  Salaries (7 of Schedule S) I Income from house property (3c of Schedule-HP) (enter nil if loss)  2			d Sales during the previous year e Closing stock						
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7 Finished products/ By-products  a opening stock  b purchase during the previous year  c quantity manufactured during the previous year  d sales during the previous year  e closing stock  f shortage/ excess, if any  76  Part B - TI  Computation of total income  1 Salaries (7 of Schedule S)  1 Income from house property (3c of Schedule-HP) (enter nil if loss)  2	0			-				_	
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e closing stock f shortage/ excess, if any  7e  Part B - TI  Computation of total income  1 Salaries (7 of Schedule S) 1 Income from house property (3c of Schedule-HP) (enter nil if loss) 2								7c	
Fart B-TI Computation of total income  Salaries (7 of Schedule S)  Income from house property (3c of Schedule-HP) (enter nil if loss)  2				d sales during the previous year	ne previous year			7d	
Part B - TI Computation of total income  1 Salaries (7 of Schedule S) 1  2 Income from house property (3c of Schedule-HP) (enter nil if loss) 2				closing stock				7e	
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1 Salaries (7 of Schedule S) 2 Income from house property (3c of Schedule-HP) (enter nil if loss) 2									
2 Income from house property (3c of Schedule-HP) (enter nil if loss) 2	Pari	B-	TI	Computation of total income					
2 Income from house property (3c of Schedule-HP) (enter nil if loss) 2		1	Sala	ries (7 of Schedule S)	1				
		2	Inco	me from house property (3c of Schedule-HP) (enter nil	2				
3 Profits and gains from business or profession				its and gains from business or profession					
Profit and gains from business other than speculative	ME.	_	Profit and gains from husiness other than speculative						
business and specified business (A37 of Schedule-BP)	2		1	business and specified business (A37 of Schedule-BP)		31			
ii Profit and gains from speculative business (B41 of	LIN			Profit and gains from speculative business (B41 of		3ji			
i Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP)  Profit and gains from speculative business (B41 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)  Profit and gains from specified business (C47 of Schedule CFL)  Profit and gains from specified business (C47 of Schedule GFL)  3ii	¥.	Schedule BP) (enter nil if loss and take the figure to schedule				Ë			
BP) (enter nil if loss and take the figure to schedule CFL)					une	3iii			

	lv	Tota	al (31 + 3ii + 3iii) (enter nil if 3iv is a loss)			3iv	
4	Сар	ital g	gains				
	а	Sho	rt term				
		i	Short-term (under section 111A) (A2a+A3e of Schedule-CG) (enter nil if loss)	4ai			
		ii	Short-term (others) (A7 – A2a-A3e of Schedule-CG) (enter nil if loss)	4aii			
		iii	Total short-term (4ai + 4aii)	4aiii			
	b	i	Long-term (B7 – B4e – B5 of Schedule CG) (enter nil if loss)	4bi			
		ii	Long-term without Indexation (B4e + B5 of Schedule-CG) (enter nil if loss)	4bii			
		111	Total Long-Term (4bi + 4b(ii)	4bili			
	с	Tota	al capital gains (4aiii + 4biii) (enter nil if 4c is a lo	ss)		4c	
5	Inco	me f	rom other sources				
	я	(lg	n sources other than from owning race horses and of Schedule OS)		•	5a	
	b		nings from lotteries, crossword puzzles, races, gandule OS)	mes, g	ambling, betting etc. (2 of	5b	
	c	fron	n owning and maintaining race horses (4c of Sche	dule (	OS) (enter nil if loss)	5c	
	d	Tota	al (5a + 5b + 5c)			5d	
6	Tota	al (1 ·	+ 2 + 3iv +4c +5d)			6	
7	Loss	ses of	current year to be set off against 6 (total of 2x,3x	and 4	x of Schedule CYLA)	7	
8	Bals	ance	after set off current year losses $(6-7)$ (also total of	f colu	mn 5 of Schedule CYLA+5b)	8	
9	Bro	ught	forward losses to be set off against 8 (total of 2x, 3	3x and	! 4x of Schedule BFLA)	9	
10	Gro	ss To	tal income (8-9) (also 5xi of Schedule BFLA+5b)			10	
11	Inco	me c	hargeable to tax at special rate under section 111	A, 11	2 etc., included in 10	11	
12	Ded	uctio	ns under Chapter VI-A [v of Schedule VIA and limite	12			
13	3 Total income (10 - 12)						
14	Inco	me v	which is included in 13 and chargeable to tax at sp	ecial	rates (total of (i) of schedule SI)	14	
15	Net	agric	cultural income/ any other income for rate purpos	se (4 c	of Schedule EI)	15	
16	Agg	regat	te income (13-14+15) [applicable if (13-14) exceeds me	uximu	m amount not chargeable to tax]	16	
17	Loss	ses of	current year to be carried forward (total of xi of	CFL)		17	

	а	Tax payable on deemed total income under section 115J	C (4	of Schedule AMT)	а	
1	-	Education Cess on (1a) above			b	
	c	Total Tax Payable			c	
2	Tax	payable on total income				
	2	Tax at normal rates on 16 of Part B-TI	2a			
	b	Tax at special rates (total of (li) of Schedule-SI)	2b			
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c			
	d Tax Payable on Total Income (2a + 2b – 2c)					
3	Edu	cation cess, including secondary and higher education cess	3			
4	Gro	ss tax liability (2d+3)	4			
5	Gro	ss tax payable (higher of 4 or 1c)	5			
6	Cre AM	edit under section 115JD of tax paid in earlier years (if 4 is TC)	6			
7	Tax	payable after credit under section 115JD (5-6)		7		
8	Tax	relief				
	a	Section 89	8a			
	b	Section 90/ 90A (total of 1B1 of Schedule TR)	8Ъ			
	_		8c			
	d	Total (8a + 8b + 8c)			8d	

	9	Net tax liability (7 – 8d)							9						
	-	Interest payable													
		a For default in furnishing the return (section 234A)	10a												
		b For default in payment of advance tax (section 234B)	10b												
		c For deferment of advance tax (section 234C)	10c												
		d Total Interest Payable (10a+10b+10c)							10d						
	11	Aggregate liability (9 + 10d)							11						
	12	Taxes Paid													
۵		a Advance Tax (from Schedule-II)	12a												
Z.		b TDS (total of column 5 of Schedule-TDS1 and column 7 o	12b												
ES		Schedule-TDS2)   c   TCS (column 5 of Schedule-TCS)	12c						-1111						
TAXES PAID		d Self-Assessment Tax (from Schedule-IT)	12d						-1111						
-		e Total Taxes Paid (12a+12b+12c+12d)							12e						
	13	Amount payable (Enter if 11 is greater than 12e, else enter 0)							13						
_	_	Refund (If 12e is greater than 11)							14						
		Enter your bank account number (mandatory and for direct	$\top$						+	╁	$\Box$			$\neg$	$\neg \dashv$
	15	deposit of refund into bank, the number should be 11 digits or more)	,												
₽	16	Do you want your refund by Cheque, or Cheposited d	lirecti	v int	o vour l	ank	SCCOR	nt? (tic	k as an	nlicah	le M				
REFUND		Give additional details of your bank account		.,	o your k			220 (100	40 40 WP	p 000 000	1				
2	-		pe of	Acco	ont (tick	as a	pplicab	le Ø1		Savin	123			Curr	ent
		Do you have, -													
	18	(i) any asset (including financial interest in any entity) loca		ıtside	e India c	r					Yes			□ N	,
		(ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is fille		the a	nswer is	Yesi									.
															- 1
		VERIFI	CAT	OL	V										
		VERIFIC	CAT	OF	V										
Ι,		son/	/ daug	hter	of										manent
acco		number solemnly declare that to the best	daug	hter kno	of owledge							en i	a the	retu	im and
acco	dule	number solemnly declare that to the best is thereto is correct and complete and that the amount of total	daug of my	hter kno	of owledge and othe	er pa	articula	rs sho	wn the	erein :	are tr	en in Tuly	the state	retu d and	ırn and dare in
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according accord	edule ordan Asserte e e e e e e e e e e e e e e e e e e	number solemnly declare that to the best as thereto is correct and complete and that the amount of total ce with the provisions of the Income-tax Act, 1961, in response to the return has been prepared by a Tax Return Preparer (TR ation No. of TRP	/ daug of my al ince ect of RP) giv	thter y kno ome inco inco	of owledge and oth me char rther de	Signature of the state of the s	articularicu	Count	wn the	or the	ploye	rally rious	the state st	e retu d and r rele	ırn and dare in
according accord	Asserte Company of th	son/number	/ daug of my al ince of of my al ince of of my al ince of of my al ince of of the my al ince of the my	hter y kno ome inco we fu	of owledge and oth me char rther de	Signary a	articular ble to I had been below the below th	Count	PAN 0	or the	ploye	rally rious	the state st	e retu d and r rele	ırn and dare in
according accord	edule ordan Asserte e e e e e e e e e e e e e e e e e e	number solemnly declare that to the best as thereto is correct and complete and that the amount of total ce with the provisions of the Income-tax Act, 1961, in response to the return has been prepared by a Tax Return Preparer (TR ation No. of TRP	/ daug of my al ince of of my al ince of of my al ince of of my al ince of of the my al ince of the my	hter y kno ome inco we fu	of owledge and oth me char rther de	Signary a	articular ble to I had been below the below th	Count	er Sig	or the	ploye	rally rious	the state st	e retu d and r rele	ırn and dare in

Schedul			roperty (Please	: refe	r to instructions)								
1		iress of property 1	Town/ City	•		State			)P	IN Co	de	1	
	Is tl	he property co-owned?   Yes	□ No (if "YI	ES" p	dease enter following	details)			<u> </u>				
	You	ir percentage of share in the property.				-							
	Nai	ne of Co-owner(s)	PAN of Co-ov	vner	(s) (optional )	Per	centag	ge Sh	are i	1 Prop	erty		
	I												
	П												
	(Th	 ck) ☑ if let out □	Name of To	enant	1	PAN	f Ten	ant (	ptlor	ral)			
HOUSE PROPERTY	я	Annual letable value or rent received of the year, lower of the two if let out for pa		igher	of the two, if let out fo	r whole o	<i>f</i> 1	a					
<u> </u>	_	The amount of rent which cannot be re	ealized	1b									
#				1c			-11						
CSE	_	Total (1b + 1c)		1d									
	_	Annual value $(1a - 1d)$ (nil, if self-occusion) of 1e	ipied etc. as pe	r sect	ion 23(2)of the Act)		1	e					
	_	Interest payable on borrowed capital		12			-11						
		Total (1f + 1g)		-6			1	h					
		Income from house property 1 (1e – 1h					_	i					
		dress of property 2	Town/ City	,		State			þ	IN Co	de		
2			10.12 019										1
	Is the property co-owned?												
	Your percentage of share in the property												
	Nan	ne of Co-owner(s)	PAN of Co-ov	vner	(s) (optional )	Per	centag	ge Sh	are ii	ı Prop	erty (	optic	onal)
	ī												
	П												
	(Tic	k) 🗹 if let out 🔲	Name of Tens	a m f		PAI	V of T	enan	t (opt	ional)			
	а	Annual letable value or rent received of the year, lower of the two, if let out for po		igher	of the two, if let out fo	or whole o	of 2	a					
	b	The amount of rent which cannot be re	ealized	2b									
	c	Tax paid to local authorities		2c			_						
	d	Total (2b + 2c)		2d									
	e	Annual value (2a – 2d)					2	e					
	f			2f			- 11						
		Interest payable on borrowed capital		2g				_					
		Total (2f + 2g)						h					
		Income from house property 2 (2e - 2h					2	i					
		awa waday the head HT-come from how											
3	_	ome under the head "Income from hous						_					
3	8	Rent of earlier years realized under se	ction 25A/AA				3						
3	a b		ction 25A/AA	n 25B	3 after deducting 30%	6	3	a b					

	m business or profession other than speculative business a		
	Profit before tax as per profit and loss account (item 43 o		1
	1(enter -ve sign in case of loss)	2a	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	
3	Income/ receipts credited to profit and loss account considered under other heads of income	3	
١	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4	
5	Income credited to Profit and Loss account (included in 1	)which is exempt	
	a share of income from firm(s)	5a	
	b Share of income from AOP/ BOI	5b	
	c Any other exempt income	5c	
	d Total exempt income	5d	
6	Balance (1-2a-2b-3-4-5d)	•	6
7	Expenses debited to profit and loss account considered under other heads of income	7	
8	Expenses debited to profit and loss account which relate to exempt income	8	
9	Total (7 + 8)	9	
	Adjusted profit or loss (6+9)	·	10
	Depreciation debited to profit and loss account		11
	Depreciation allowable under Income-tax Act		
		12i	
	(column 6 of Schedule-DEP)		
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	
	iii Total (12i + 12ii)		12iii
13	Profit or loss after adjustment for depreciation (10 +11 -	12iii)	13
14	Amounts debited to the profit and loss account, to the	14	
	extent disallowable under section 36 (6p of Part-OI)		
	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15	
16	Amounts debited to the profit and loss account, to the	16	
	extent disallowable under section 40 (8Af of Part-OI)		
	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	
20	Deemed income under section 41	20	
21	Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA	21	
	Any other item or items of addition under section 28 to 44DA	22	
23	Any other income (including income from salary, commission, bonus and interest from firms in which an individual/ HUF/ Prop. concern is a partner) not included in profit and loss	23	
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)		24
25	Deduction allowable under section 32(1)(iii)	25	
	Amount of deduction under section 35 in excess of the	26	
	amount debited to profit and loss account (item vii(4) of Schedule ESR)		
	Any amount disallowed under section 40 in any	27	

20	preceding previous year but allowable during the previous year(10g of Part-OI)		
29	Deduction under section 35AC	120-1	-
	a Amount, if any, debited to profit and loss account	29a	
	b Amount allowable as deduction	29b	
	c Excess amount allowable as deduction (29b – 29a)	29c	
30	Any other amount allowable as deduction	30	
31	Total (25 + 26 + 27+28 +29c +30)		31
32	Income (13 + 24 – 31)		32
33	Profits and gains of business or profession deemed to be	under -	
$\vdash$	i Section 44AD	331	
	ii Section 44AE	33ii	
	iii Section 44AF	33iii	
	iv Section 44B	33lv	
	v Section 44BB	33v	
	vi Section 44BBA	33vi	
	vii Section 44BBB	33vii	
	viii Section 44D	33	
		viii	
	ix Section 44DA	33ix	
	* Chapter-XII-G	33 x	
	xi First Schedule of Income-tax Act	33xi	
	xii Total (331 to 33xi)		33xii
	Profit or loss before deduction under section 10A/10AA	(32 + 33xii)	34
35	Deductions under section-	Land	
	i 10A (e of Schedule-10A)	351	
	ii 10AA (e of Schedule-10AA)	3511	
_	iii  Total (35i + 35ii)		35111
-	Net profit or loss from business or profession other than		36
37	Net Profit or loss from business or profession (same as a business, after applying rule 7A, 7B or 7C)	above in 36 except in case of specified	A37
Con	nputation of income from speculative business		)+/
38	Net profit or loss from speculative business as per profit	t or loss account	38
39	Additions in accordance with section 28 to 44DA		39
40	Deductions in accordance with section 28 to 44DA		40
41	Profit or loss from speculative business (38+39-40)		B41
Con	nputation of income from specified business		
	Net profit or loss from specified business as per profit or	r loss account	42
-	Additions in accordance with section 28 to 44DA		43
	Deductions in accordance with section 28 to 44DA (othe	r than deduction u/s 35AD)	44
_	Profit or loss from specified business (42+43-44)		45
	Deductions in accordance with section 35AD		46
	Profit or loss from specified business (45-46)		C47
_	ome chargeable under the head 'Profits and gains' (A37+	·B41+C47)	D
			**

chec	dule	DPM Depreciation on Plant	and Machine	ry					
	1	Block of assets	97 7 70		Plan	t and machine	ery		
ERY	2	Rate (%)	15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
AND MACHINERY		Written down value on the first day o previous year	f						
		Additions for a period of 180 days or more in the previous year							

5	Consideration or other realization during the previous year out of 3 or 4				
6	Amount on which depreciation at full rate to be allowed $(3 + 4 - 5)$ (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate	-	-		
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Total depreciation (10+11+12+13)				
15	Expenditure incurred in connection with transfer of asset/ assets				
16	Capital gains/ loss under section 50 (5 + 8 -3 -4 -7 -15) (enter negative only if block ceases to exist)				
17	Written down value on the last day of previous year (6+9-14) (enter 0 if result is negative)				

1	Block of assets		Building		Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
	Written down value on the first day of previous year						
	Additions for a period of 180 days or more in the previous year						
	Consideration or other realization during the previous year out of 3 or 4						
6	rate to be allowed (3 + 4 -5) (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year						
8							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate	İ					
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
	Capital gains/ loss under section 50 (5 + 8 -3 -4 -7 -15) (enter negative only if block ceases to exist)						
17	Written down value on the last day of previous year (6+ 9-14) (enter 0 if result is negative)						

edule	DE	Summary of depreciation on assets		
1	Pla	nt and machinery		1
	а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	
		Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	
		Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f	
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	
	h Total depreciation on plant and machinery (1a + 1b + 1		1c + 1d+1e + 1f + 1g)	1h
2	But	lding		
		Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	
		Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	
	d	Total depreciation on building (total of $2a + 2b + 2c$ )		2d
3	Fm	rniture and fittings(Schedule DOA- 14 iv)		3
4	Inte	angible assets (Schedule DOA- 14 v)		4
5	Shij	ps (Schedule DOA- 14 vi)		5
6	Tot	al depreciation (1h+2d+3+4+5)		6

1	Plant and machinery		
	Block entitled for depreciation @ 15 per cent     (Schedule DPM - 16i)	1a	
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	
	c Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	1c	
	d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	
	c Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v)	1e	
	f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	
	g Block entitled for depreciation @ 100 per cent (Schedule DPM – 16vii)	1g	
	h Total (1a+1b+1c+1d+1e+1f+1g)	•	1h
2	Building	700 V I	
Г	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	
	c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	
	d Total (2a + 2b + 2c)		2d
_	Furniture and fittings (Schedule DOA- 16iv)		3
	Intangible assets (Schedule DOA- 16v)		4
5	Ships (Schedule DOA- 16vi)		5
6	Total (1h+2d+3+4+ <del>5</del> )		6

Sch	edul	ESR Deduction un	der section 35		
TION 35	SL No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
SEC	i	35(1)(i)			
	ii	35(1)(ii)			
UNDER	iii	35(1)(iii)			
IOI	iv	35(1)(iv)			
5	▼	35(2AA)			
DEDU	vi	35(2AB)			
	vii	total			

edule	CG		Capital Gains	•	
	_	rt-ter	m capital gain		
	_		n slump sale		
		a	Full value of consideration	1a	
		b	Net worth of the under taking or division	1b	
		c	Short term capital gains from slump sale	1c	
		d	Deduction under sections 54B/54D	1d	
		e	Net short term capital gains from slump sale (1c	– 1d)	1e
	2	In ca	se of NON-RESIDENT to which first proviso to	section 48 is applicable	
		a	From assets (shares/units) where section 111A is	applicable (STT paid)	2a
		b	From assets where section 111A is not applicable		2b
	3	From	n assets (shares/units) in the case of others where	section 111A is applicable (STT paid)	
		2	Full value of consideration	За	
		b	Deductions under section 48		
			Cost of acquisition	bi	
			i Cost of Improvement	bii	
			iii Expenditure on transfer	biii	
		L	lv Total (i + ii + iii)	biv	
		e	Balance (3a – biv)	3с	
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	3d	
		е	Short-term capital gain (3c +3d)		A3e
	4	From	n assets in case of others where section 111A is no	ot applicable	
l		2	Full value of consideration	4a	
		b	Deductions under section 48	<u> </u>	
			Cost of acquisition	bi	
			ii Cost of Improvement	bii	-
			iii Expenditure on transfer	bili	
			iv Total (i + ii + iii)	biv	-
		c	Balance (4a – biv)	4c	
		d	Loss, if any, to be ignored under section 94(7) or	4d	
			94(8) (Enter positive value only)		
		e	Deduction under section 54B/ 54D	4e	
		f	Short-term capital gain (4c + 4d – 4e)		4f
	5	Deer	ned short term capital gain on depreciable assets	(6 of Schedule – DCG)	A5
	6	Amo	unt deemed to be short term capital gains under	sections 54B/54D/54G/ 54GA	A6
	_	_	l short term capital gain (1e + 2a + 2b + A3e + 4f	'+ A5 + A6)	A7
В		<del>-</del>	n capital gain		
	1	_	n slump sale		
		$\overline{}$	Full value of consideration	1a	
		-	Net worth of the under taking or division	1b	
		$\overline{}$	Long term capital gains from slump sale	1e	
		d	Deduction under sections 54/54B/54D/54EC/54F/54G/54GA/54GB	1d	
		e	Net long term capital gain from slump sale (1c	1d)	1e
	2	From	n asset in case of non-resident to which first prov	iso to section 48 is applicable	2

$\vdash$	-		in the case of others lue of consideration	-	3a							
	b	_	iue or consideration ions under section 48	2	311							
	F.		cost of acquisition aft		bi					-		
			ost of improvement		bii	_				-		
			xpenditure on trans		biti					-		
		I -		ier	biv					-		
	<u> </u>		otal (bi + bii +biii)		3c	_				-		
	C		e (3a – blv)	US AT US AT US AT SUIS						-		
	d		ion under sections 54 GA/54GB	/54B/54D/54EC/5	4F   3d							
	e		ance (3c - 3d)							ВЗе		
-	4 Fre	om asset	where proviso under	section 112(1) is	applicab	le (w	thout	indexatio	1)			
Г	2	Full val	ne of consideration		42							
	b	Deducti	ons under section 48									
		i (	ost of acquisition wi	thout indexation		bi	101					
		11 (	ost of improvement	without indexation	1	bü						
			expenditure on transf			biii						
			otal (bi + bii +biii)			biv						
	c	_	(4a – biv)			4c						
			on under sections 54/	54B/54D/54EC/54	F/54GB	4d						
		_	nce (4c-4d)							B4e		
$\vdash$			ed securities in case	of non-resident or	nor cost	lon 1	2(1)(4	V4H)		B5		
-	_		emed to be long term						EADIEACID	B6		
	o kan	HOURT OF	emed to be long term	cabitat Same and	er accuo	II3 344	24D13	4D/34EC/	34F/34GD	1 20		
	_											
		_	erm capital gain (1e			-				B7		
		_	erm capital gain (1e eduction u/s 54GB, fo			-				B7		
1	8 In	case of d		ırnish PAN of the	compan	y	enter B	6 as nil, if	loss)	B7		
i In	8 In	case of d	eduction u/s 54GB, fo	ırnish PAN of the CAPITAL GAINS	compan	y	enter B	6 as nil, if	loss)			
i In	8 In	case of d chargea ation abo	eduction u/s 54GB, footble under the head "C	ırnish PAN of the CAPITAL GAINS	compan " (A7 +	y		-	loss)	С	to 15/3	16/3 1
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Sche	dule	OS		Income from other sources		
	1	Inco	me			
			Divid	lends, Gross	1a	
ES		b	Inter	est, Gross	1b	
2		c	Rent	al income from machinery, plants, buildings, etc.,	1c	
ER SOURCES		d	Othe horse	rs, Gross (excluding income from owning race ss)Mention the source		
OTHE					1di	1
J			ii		1đii	
			ш		1diii	

		Total (1di + 1dii+ 1diii)	1d			
	е	Total (1a + 1b + 1c + 1d)			1e	
	f	Deductions under section 57:-				
		i Expenses / Deductions	ū			
		ii Depreciation	fii			
		iii Total	fiti			
	g	Balance (1e – fiii)			1g	
2	Win	nings from lotteries, crossword puzzles, races, gam	es, gaml	bling, betting etc. (Gross)	2	
3	Inco	ome from other sources (other than from owning ra	ce horse	s) (1g + 2) (enterly as nil, if loss)	3	
4	Inco	ome from owning and maintaining race horses				
7	2	Receipts	4a			
7		Deductions under section 57 in relation to (4)	4b			
7	b				4c	
7	-	Balance (4a – 4b)				

SLNo	Head/ Source of Income	Income of current year (Fill this column only if income is zero or		Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
		positive)	Total loss (4c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (1g of Schedule-OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted ->					
i	Salaries			1		
ii	House property	- 1				
iii	Business Income (excluding speculation profit and income from specified business)					
iv	Speculative Income					
₹	Specified Business Income					
vi	Short-term capital gain					
vii	Long term capital gain					
viii	Other sources (excluding profit from owning race horses and winnings from Lottery)					
ix	Profit from owning and maintaining race horses					
x	Total loss set off					
xi	Loss remaining after	set-off				

Sl. No		Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries					
ii	House property					
i ii iii	Business Income (excluding speculation profit and income from specified business)					
iv	Speculative Income					1

V	Specified Business Income				
٧i	Short-term capital gain				
vii	Long-term capital gain				
viii	Other sources (excluding profit from owning race herses)				
ix	Profit from owning and maintaining race horses				
x	Total of brought forward loss set off				
xi	Current year's income remaining after set off T	otal (i5 + ii5 + iii5 + iv5+v	5+vi5+vii5+viii5+ix5)	<u> </u>	

Sl. No.	Assessment Year	Date of Filing (DD/MM/Y YYY)	House property loss	Loss from business other than loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	speculative business including unabsorbed depreciation	Loss from specified business	Short-term capital loss	Long-term Capital loss	Other source loss (from owning race horses)
i	2005-06			7.1					
II	2006-07								
HL	2007-08								
iv	2008-09								
V	2009-10								
<b>vi</b>	2010-11								
vii	2011-12								
viii	2012-13								
ix	Total of earlier year losses								
x	Adjustment of above losses in Schedule BFLA (see instruction)								
xi	2013-14 (Current year losses)								
xil	Total loss Carried Forward to future years								

Scho	edule l	Unabsorbed dep	preciation		
DEPRECIATION	S1 No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)
PREC	i	Current Assessment Year			
	ii				
BED	iii				ĺ
UNABSORBED	iv				
Y B	v				
5	vi				
	vii		Total		

Sche	dule	10A Deduction under section 10A			
U/S	Ded	uction in respect of units located in Special Eco	nomic Zone		
Z	8	Undertaking No.1	a		
TIC	b	Undertaking No.2	b		
UC 1	c	Undertaking No.3	С		
ED	d	Undertaking No.4	d		
Ω	e	Total deduction under section $10A (a+b+c+d)$		e	

Sche	dule	10AA	Deduction under section 10AA			
O/S	Ded	uctions in respe	ct of units located in Special Economic Zone	;		
N A	2	Undertaking N	0.1	a		
ĕ ĕ	b	Undertaking N	0.2	b		
얼ㅋ	c	Undertaking N	0.3	e		
DEDC	d	Undertaking N	0.4	d		
	e	Total (a + b + c	+ d)		e	

A	Donations entitled for 100% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	Hi			
	iv			
	Y			
	vi Total			
В	Donations entitled for 50% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	1			
	ii iii			_
	iv			
	V			
	vi Total			
С	Donations entitled for 100% deduction subject qualifying limit	to		
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
		l l	•	1
	iv			
	v			
	v vi Total			
D	v vi Total  Departure entitled for 50% deduction subject to			
D	v vi Total Donations entitled for 50% deduction subject to	PAN of Donce	Amount of donation	Eligible Amount of
D	v vi Total Donations entitled for 50% deduction subject to qualifying limit		Amount of donation	Eligible Amount of donation
D	v vi Total Donations entitled for 50% deduction subject to qualifying limit Name and address of donee		Amount of donation	Eligible Amount of donation
D	v vi Total  Donations entitled for 50% deduction subject to qualifying limit  Name and address of donee  i		Amount of donation	Eligible Amount of donation
D	v vi Total Donations entitled for 50% deduction subject to qualifying limit Name and address of donee  i		Amount of donation	Eligible Amount of donation
D	v vi Total Donations entitled for 50% deduction subject to qualifying limit Name and address of donee  i ii iii		Amount of donation	Eligible Amount of donation

Sche	dule	80-IA Deductions under section 80-IA			
SN		Deduction in respect of profits of an enterprise referred to	n		
ହି ≾		in section 80-IA(4)(i) [Infrastructure facility]			
5 %	b	Deduction in respect of profits of an undertaking referred	b		
DEDUCT U/S 80		to in section 80-IA(4)(ii) [Telecommunication services]			
E	C	Deduction in respect of profits of an undertaking referred	C		
		to in section 80-IA(4)(iii) [Industrial park and SEZs]		V A	

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv)   Power	đ		
	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi)[Cross-country natural gas distribution network]			
f	Total deductions under section 80-IA $(a + b + c + d + e)$		f	

	e 80-IB Deductions under section 80-IB		
	Deduction in respect of industrial undertaking referred in section 80-IB(3) [Small-scale industry]		
b	Deduction in respect of industrial undertaking located Jammu & Kashmir [Section 80-IB(4)]	in b	
	industrially backward states specified in Eighth Schedu [Section 80-IB(4)]	ule	
d	Deduction in respect of industrial undertaking located industrially backward districts [Section 80-IB(5)]	in d	
e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	е	
f	Deduction in the case of convention centre [Section 80-IB(7B)]	f	
	research [Section 80-IB(8A)]	e g	
h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h	
i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	d i	
j	Deduction in the case of an undertaking operating a cochain facility [Section 80-IB(11)]	ld j	
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k	
	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	1	
	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	- m	
П	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)	r n	
_	Total deduction under section QLIR (Total of a to m)		

Sche	dule	80-1	IC or 80-IE	Deductions under section 80-IC or 80-IE		
	1	Ded	uction in respect of indi	ıstrial undertaking located in Sikkim	1	
	2	Ded	nction in respect of ind	nstrial undertaking located in Himachal Pradesh	2	
	3	Ded	luction in respect of ind	ustrial undertaking located in Uttaranchal	3	
	4	Ded	nction in respect of ind	ustrial undertaking located in North-East		
)T-98	П	я	Assam	4a		
S/O		b	Arunachal Pradesh	4b		
DEDUCTIONS U/S 80-IC/IE		c	Manipur	4c		
Ď.		d	Mizoram	4d		
Dig		е	Meghalaya	4e		
DE		f	Nagaland	4f		
		g	Tripura	4g		
		h	Total of deduction for	undertakings located in North-east (Total of 5a to 5g)	4h	
	5	Tota	al deduction under secti	on 80-IC or 80-IE (1 + 2 + 3 + 4h)	5	

Sche			Deductions under Chapter V.			
	a	80C		1	80-IA (f of Schedule 80-IA)	
	b	80CCC		m	80-IAB	
		80CCD(1) (assesse contribution)	ees	n	80-IB (o of Schedule 80-IB	
FOTAL DEDUCTIONS		80CCD(2) (employ contribution)	yers	0	<b>80-IC/ 80-IE</b> (5 of Schedule 80-IC/ 80-IE)	
5	d	80CCG		p	80-ID	
ā	e	80D		q	80JJA	
Ä	f	80DD		r	80QQB	
₹.	g	80DDB		3	80RRB	
2	h	80E		t	80TTA	
	i	80G		u	80U	
	j	80GG				
	k	80GGC		Γ		
	v	Total deductions u	ınder Chapter VI-A (Total o	fa	to u)	V

Sche	luk	AM	Т	Computation of Alternate Minimum Tax po	yable under sect	ion 115JC		
	1	Tota	l Income	as per item 13 of PART-B-TI			1	
	2	Adjı	ıstment a	a per section 115JC(2)	75.			
			Chapter	on Claimed under any section included in VI-A under the heading "C.—Deductions in if certain incomes"	2a			
		b	Deductio	n Claimed u/s 10AA	2ь			
		C	Total Ad	justment (2a+ 2b)	2c			
	3	Adjı	ısted Tot	al Income under section 115JC(1) (1+2c)			3	
	4	Tax	payable 1	under section 115JC [18.5% of (3)] (if 3 is great	eater than Rs. 20	lakhs)	4	

Sche	lule	AM'	IC Co	mputation of ta	x credit under se	ection 115JD			
	1	Tax u	nder section	115JC in assess:	ment year 2013-1	4 (1c of Part-B-TTI)		1	
	2	Tax u	nder other p	rovisions of the	Act in assessmen	t year 2013-14 (4 of Pa	rt-B-TTI)	2	
		Amou enter	_	inst which credi	t is available [en	ter (2 – 1) if 2 is greater	than 1, otherwise	3	
						credit utilized during to AMT Credit Brought		ject to	maximum of amount
		S.	Assessment	:	AMT C	redit	AMT Credit Util		Balance AMT Credit
		No	Year (A)	Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) - (B2)	during the Curre Year (C)	ent	Carried Forward (D)= (B3) –(C)
		i	Current AS (enter 1 -2, 1>2 else ent	if					
		ii	Total						
	5	Amot	int of tax cre	dit under section	115JD utilised	during the year [total o	f item no 4 (C)]	5	
	6	Amou	int of AMT li	ability available	for credit in sub	sequent assessment ye	ars [total of 4 (D)]	6	

Sl No	Name of person		PA	N of	f pe	rs0	u (	opt	ion	ıal)	)	Relationship	Nature of Income	Amount (R		
1			П	Т	Т	Т	Т	П	П		П					
2		$-\Box$	十	$\dashv$	┪	十	$\dashv$	寸	一		H					

Sche	dule	SI Income chargeable to tax at special rates (please see i	nstructi	ons No. 9(ill) j	for rate of tax)	
	SI No	Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)		15		
	2	112 proviso (LTCG on listed securities/ units without indexation)		10		
9	3	112 (LTCG on others)		20		
Z	4	112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents)		10		
N.	5	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
SPECL	6					
SP	7					
	8					
	9					
	10					
	11			Total		

	Det	tail of firms in which you are par	g partnership firms in which : rtner			
-		Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the firm
-					i	ii
	1					
	2					
;	3					
	4					
1	5					
ı	6	Total	<u> </u>	1		

Sche	dule	e EI	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest incor	ne	1	
ME	2	Dividend inco	ome	2	
INCOME	3	Long-term ca	pital gains on which Securities Transaction Tax is paid	3	
APT I	4	Net Agricult	ral income (other than income to be excluded under rule 7, 7A, 7B or 8)	4	
EXEM	5	Share in the i	ncome of firm/AOP/BOI etc.	5	
EX	6	Others, inclu	ding exempt income of minor child	6	
	7	Total (1+2+3-	+4+5+6)	7	

S	l No	4	В	SRC	ode		Ī	Date	of D	eposi	t (D)	D/M	M/YI	YY)	Sei	rial Nu	mber o	f Chi	llan		A	moun	t (Rs	)	
╌	i																								
F	ii						Г																		
r	iii		1				┢						$\vdash$			1				$\vdash$					
_	iv						Г		Г																
r	v						Г																		
r	vi																								

S	l Vo	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
3	(1)	(2)	(3)	(4)	(5)
Г	i				
Γ	ii				
l					

- 1	S1 No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
	(1) i	(2)	(3)	(4)	(5)	(6)	(7)
ŀ	ii						
	iii	N 6			Δ_0		

SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
INCOME		(3)	(4)	(5)
NO S				
¥ 📑				

1	Details of Inc	come included in		Part-B-TI above				
	Country Code	Taxpayer Identification Number	Income from Salary (included in PART B-TI) (A)	Income from House Property (included in PART B-TI) (B)	Business Income (included in PART B-TI) (C)	Capital Gain Income (included in PART B-TI) (D)	Other source Income (included in PART B-TI) (E)	Total Income from Outside India (F)=A+B+C+ D+E
			Total					
2	Total Income	e from outside In		per item no.1 abo	ve)	2		<u> </u>
3	Total Income	e from outside In	dia where DTAA	is applicable		3		
4	Total Income	e from outside In	dia where DTAA	is not applicable (	(2-3)	4		

chedi	ıle TR	Details of Tax	es Paid outside	India		
1	Details of Taxe	es Paid outside	India			7/7//
	Country Code	Taxpayer Identificati	Relevant article of	Total taxes paid on income declared in		f Claimed B)
		on Number	DTAA	Schedule FSI (A)	Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
	-				-	
			Total			
2	Total Taxes pa	aid outside India	a (Total of 1A)			2
3	Total Taxes Pa	aid outside Indi	a where DTAA	is applicable		3
4	Total Taxes Pa	ald outside Indi	a where DTAA	is not applicable (2-3)		4
4	Total Taxes Pa	aid outside Indi	a where DTAA			

A	Details of Fore	ign Bank Acco	unts								
Sl	Country Name	Country Cod	le :			Name mentioned	l in	Ac	count Number	Peal	k Balance During the Yea
No	***			the Bank		the account				_	(in rupees)
(1)	(2)	(3)		(4)		(5)			(6)	1	(7)
1											
ü											
	Details of Fina			Entity							
S1	Country Name	Country				Nature of entity			Name and Addr	ess To	otal Investment (at cost) (i
No	(1)	(2)	1			(3)					rupees)
									(4)		(5)
i											
li											
~	D.4-96T		4								
	Details of Imm										
SI	Country Name	Country			Add	iress of the Proper	ty		Total Inv		t (at cost) (in rupees)
No	(2)	(3)	)			(4)					(5)
<u>(1)</u> i				<del></del>							
٠,											
ij											
D	Details of any	other Asset in 1	the na	ture of Inves	tmen	it					
Şl	Country Name	Country	Code			Nature of Asset			Total Inv	estmen	t (at cost) (in rupees)
No	(2)	(3)	)			(4)					(5)
(1)											
i											
ii											
E	Details of acco	unt(s) in which	you h	ave signing	autho	ority and which	h has	s not	been include	l in A	to D above.
Sl		itution in which th	e .	Address of the		Name of the	A	ccoun	t Number Pe		nce/Investment during the
No		it is held		Institution		account holder			(5)		year (in rupees)
( <u>1)</u>		(2)	+	(3)	+	(4)					(6)
ii											
F	Details of trusts,	created under t	he law	s of a country	outsi	de India, in whic	h yo	u are	a trustee		
Sl	Country Name	Country Code	Name	and address	of N	ame and addres	s of	Name	e and address o	f 1	Name and address of
No	(2)	(3)		the trust		other trustees			Settlor		Beneficiaries
(1)	`´	` ′		(4)		(5)			(6)		(7)
i					$\neg \uparrow \neg$	1-7				1	
ii					$\perp$					1	
					- 1		- 1			1	

Schedule	5A	Inform	nation regarding apportionment of i	ncome between spouses governed by Portuguese Civil Code
	Na	me of the spouse		
	PA	N of the spouse		
	Г		Heads of Income	Amount apportioned in the hands of the spouse
	1	House Property		
	2	Business or profes	sion	
	3	Capital gains		
	4	Other sources		
	5	Total		

Schedule					asset and Liability at the end of the year (other than those included in Parotal income exceeds Rs. 25 lakh)	rt A – BS) (Applicable in a case where
	A	Par	ticu!	lars c	of Asset	Amount (Cost) (Rs.)
<u>.</u>	Ì	1	Imn	10val	ole Asset	
ASSET AND LIABILITY			a	Lan	d	
<b>5</b>			b	Buil	ding	
TE		2	Mov	able	Asset	
윤			a	Fina	incial Asset	
I.A				i	Bank (including all deposits)	
33				ii	Shares and securities	
¥.				iii	Insurance policies	
Ö				iv	Loans and Advances given	
DETAILS				v	Cash in hand	
T.			b	Jew	ellery, bullion etc.	
ă			c	Arcl	haeological collections, drawings, painting, sculpture or any work of art	
			d	Vehi	icles, yachts, boats and aircrafts	
		3			Total	
	В		Liat	ility	in relation to Assets at A	

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AS SEX  AB DATE OF BIRTH  AT INCOME TAX WARD/CIRCLE  AB FLAT/DOOR/BUILDING  AB ROAD/STREET  ATD AREA/LOCALITY  ATD TOWN/CITY/DISTRICT  ATD AREA/LOCALITY  ATD TOWN/CITY/DISTRICT  ATD STATE & COUNTRY  ATD PINCODE  ATD MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE  ATD M	III.TM DKFGIIMDIIAT	DUCKERS INCOME BAY DEBURY AV 0040 44
AS LAST NAME  AS SEX  AS DATE OF BIRTH  AS PROAD/STREET  ATD TOWN/CITY/DISTRICT  ATD TOWN/CITY/DISTRICT  ATD STATUS > Individual > ATD TOWN/CITY/DISTRICT  ATD STATUS > Individual > ATD TOWN/CITY/DISTRICT  ATD STATUS > Individual > ATD TOWN/CITY/DISTRICT  ATD MOBILE NO.2  ATS PINCODE  ATS PI	COAM I HEOUNI HAE	
AS SEX AS DATE OF BIRTH AT DINCOME TAX WARD/CIRCLE  Male   Female AS FLAT/DOOR/BUILDING AS ROAD/STREET  AT TOWN/CITY/DISTRICT  AT TOWN/CI		MIDDLE NAME
AB SEX AB DATE OF BIRTH AD INCOME TAX WARD/CIRCLE  Male   Female AB FLAT/DODR/BUILDING AB ROAD/STREET  ATD TOWN/CITY/DISTRICT  ATD TOWN/CITY/DISTRICT  ATD TOWN/CITY/DISTRICT  ATD TOWN/CITY/DISTRICT  ATD MOBILE NO.1/RESIDENTIAL/DFFICE PHONE NO.WITH STD CODE ATD MOBILE NO.2  ATD MOBILE NO.1/RESIDENTIAL/DFFICE PHONE NO.WITH STD CODE ATD MOBILE NO.1/RESIDENTIAL/DFFICE PHONE NO.WITH STD CODE ATD MOBILE NO.1/RESIDENTIAL/DFFICE PHONE NO.WITH STD CODE ATD MOBILE NO.2  ATD MOBILE NO.1/RESIDENTIAL/DFFICE PHONE NO.WITH STD CODE ATD MOBILE NO.2  ATD MOBILE		
Signature   Sign		PERMANENT ACCOUNT NUMBER
Male ○ Female  AB ROAD/STREET  AT TOWN/CITY/DISTRICT  AT TOWN/CITY/		111111111
AB ROAD/STREET  AT TOWN/CITY/DISTRICT  AT TOW	A6 DATE OF BIRTH	) INCOME TAX WARD/CIRCLE
ATE STATUS > Individual >  ATE STATUS > Individual > Individual >  ATE STATUS > Individual > Individual >  ATE STATUS > Individual > Individual >  ATE STATUS > Individual > Individual >  ATE STATUS > Individual > Individual >  ATE STATUS > Individual > Individual > Individual > Individual > Individual > Individual >  ATE STATUS > Individual > Ind	DEBRINGYTY	
STATE & COUNTRY	DING	AD ROAD/STREET
STATE & COUNTRY		
MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE   ATT) MOBILE NO.2   ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > Resident > Non Res		A11) TOWN/CITY/DISTRICT
MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE   ATT) MOBILE NO.2   ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > PSU > ATB FIII only one if you belong to > Government > Resident > Non Res		
MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE  ATD MOBILE NO.2  ATB FIII only one if you belong to ▶ Government ▶ PSU ▶  ATB FIII only one if you belong to ▶ Government ▶ Resident but not ordinarily  FIII only one if you belong to ▶ Government ▶ PSU ▶  ATB FIII only one if you belong to ▶ Government ▶ Resident but not ordinarily  FIII only one if you belong to ▶ Government ▶ Resident but not ordinarily  FIII only one if you belong to ▶ Government ▶ PSU ▶  ATB FIII only one if you belong to PSU PSU PSU PSU PSU PSU PSU PSU PSU PSU	RY	A13 PINCODE
MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE   ATT) MOBILE NO.2		[
MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE   A17) MOBILE NO.2	\$	
A18   Fill only one   Non Resident   Resident but not ordinarity		
Fill only one > Tax Refundable > Tax Payable > Nil Tax Balance   A2D   Fill only one > Resident > Non Resident > Resident but not ordinarily	ESIDENTIAL/OFFICE PHONE NO.WITH STO	CODE A17 MOBILE NO.2
Fill only one > Tax Refundable > Tax Payable > Nil Tax Balance   A2D   Fill only one > Resident > Non Resident > Resident but not ordinarily		A18 Fill only one if you belong to ▶ Government ▶ PSU ▶ Oth
Whether Person governed by Portugese Civil Code under section 5A > \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Tax Refundable ▶○ Tax Payable▶○ Nil Tax B	
Receipt Number of Original Return  PART B - GROSS TOTAL INCOME  B1 Income from Business NOTE = Enter value from E6 of Schedule BP Income from Salary/Pension NOTE = Ensure to fill "Seh TDS1" given in Page 3  Income from One House Property Self Occupied > Cet out > B3 ()  B4 Income from other sources NOTE = Ensure to fill "Seh TDS2" given in Page 3  B5 Gross Total Income (B1 + B2 + B3 + B4)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME Reter to Instructions for Limits on Amount of Deductions as per Income > C2 80CCD   C3 80CCD(1)  > C4 80CCD(2)	O Before due date-139(1) ▶ O After due date-139(	(4) ▶ ○ Revised Return-139(5) OR In response to notice ▶ ○ 142(1) ▶ ○ 148
PART B - GROSS TOTAL INCOME  PART B - GROSS TOTAL INCOME  Whole-Rupee(₹)  B1 Income from Business NOTE→ Enter value from E6 of Schedule BP  B2 Income from Salary/Pension NOTE→ Ensure to fill "Seh TDS1" given in Page 3  Income from One House Property Self Occupied > Let out > B3 ()  B4 Income from other sources NOTE→ Ensure to fill "Seh TDS2" given in Page 3  B5 Gross Total Income (B1 + B2 + B3 + B4)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMERate to Instructions for Limits on Amount of Defictions as per Income  C1 80C  C2 80CCC  > C3 80CCD(1)  > C4 80CCD(2)  > C6 80D	overned by Portugese Civil Code under section	5A ▶ ○
PART B - GROSS TOTAL INCOME  PART B - GROSS TOTAL INCOME  Whole-Rupee(₹)  B1 Income from Business NOTE→ Enter value from E6 of Schedule BP  B2 Income from Salary/Pension NOTE→ Ensure to fill "Seh TDS1" given in Page 3  Income from One House Property Self Occupied > Let out > B3 ()  B4 Income from other sources NOTE→ Ensure to fill "Seh TDS2" given in Page 3  B5 Gross Total Income (B1 + B2 + B3 + B4)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMERate to Instructions for Amount of Defections as per Income  C1 80C  C2 80CCC  > C3 80CCD(1)  > C4 80CCD(2)  > C6 80D	tiva >	and Distribution VIVIV
PART B - GROSS TOTAL INCOME  Income from Business MOTE⇒ Enter value from E6 of Schedule BP  B2 Income from Salary/Pension NOTE⇒ Ensure to fill "Sch TDS1" given in Page 3  Income from One House Property ○ Self Occupied ➤ ○ Let out ➤ B3 ( )  B4 Income from other sources NOTE⇒ Ensure to fill "Sch TDS2" given in Page 3  B5 Gross Total Income (B1 + B2 + B3 + B4)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME Refer to instructions for Limits on Amount of Deductions as per "income"  C1 80C		
Income from Business   B1	GROSS TOTAL INCOME	Whole-Rupee(₹) onl
Income from Salary/Pension   NOTE= Ensure to fill "Sch TDS1" given in Page 3   Income from One House Property   Self Occupied > Let out   > B3		n4
NOTE⇒ Ensure to fill "Sen TDS1" given in Page 3  Income from One House Property ○ Self Occupied ➤ ○ Let out ➤ B3 ( )  B4 Income from other sources  NOTE⇒ Ensure to fill "Sen TDS2" given in Page 3  B5 Gross Total Income (B1 + B2 + B3 + B4)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMERate is instructives for Limits on Amount of Deductions as per "house > C1 80C		· B1
Income from One House Property Self Occupied > Let out > B3 ()  B4 Income from other sources NOTE Ensure to fill "Seh TDS2" given in Page 3  B5 Gross Total Income (B1 + B2 + B3 + B4)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMERETE is instructives for Limits on Amount of Deductions as per "income"  C1 80C	value from E6 of Schedule BP	9 9 9 9
B5 Gross Total Income (B1 + B2 + B3 + B4)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMERcies to Instructives for Limits on Amount of Deductions as per "hotom  C1 80C	value from E6 of Schedule BP m Salary/Pension	► B2 , , , , , ,
B5 Gross Total Income (B1 + B2 + B3 + B4)  PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMERcies to Instructions for Limits on Amount of Deductions as per "hotom  C1 80C	value from E6 of Schedule BP <b>m Salary/Pension</b> e to fill "Sch TDS1" given in Page 3	► B2  If showing loss, mark the negative sign in bracket at
PART C - DEDUCTIONS AND TAXABLE TOTAL INCOMERETE IN Instructions for Limits on Amount of Deductions as per Incom  C1 80C   C2 80CCC   C3 80CCD(1)  C4 80CCD(2)  C5 80CCC   C6 80D	value from E6 of Schedule BP m Salary/Pension e to fill "8ch TDS1" given in Page 3 m One House Property () Self O	▶ B2
C1 80C	value from E6 of Schedule BP  m Salary/Pension e to fill "Sch TOS1" given in Page 3  m One House Property () Self O  m other sources e to fill "Sch TOS2" given in Page 3	▶ B2
C1 > C4 80CCD(2)	value from E6 of Schedule BP  m Salary/Pension e to fill "Sch TOS1" given in Page 3  m One House Property () Self O  m other sources e to fill "Sch TOS2" given in Page 3	▶ B2
> C4 (BOCCD(2))	value from E6 of Schedule BP  m Salary/Pension e to fill "Sch TOS1" given in Page 3  m One House Property Self o  m other sources e to fill "Sch TOS2" given in Page 3 I Income (B1 + B2 + B3 + B4)	B2  ▼ If showing loss, mark the negative sign in bracket at  • B3 ( )  • B4 ( )  • B5 ( )
to > C7 (BODD) - C8 (BODD) - C9 (BOE)	value from E6 of Schedule BP  m Salary/Pension e to fill "Sch TDS1" given in Page 3  m One House Property Self O  m other sources e to fill "Sch TDS2" given in Page 3 I Income (B1 + B2 + B3 + B4)  DEDUCTIONS AND TAXAB	▶ B2      ▼ If showing loss, mark the negative sign in bracket at complete Policy Sign in bracket at the sequence of the sign in bracket at the sign
	value from E6 of Schedule BP  m Salary/Pension e to fill "Sch TOS1" given in Page 3  m One House Property Self o  m other sources e to fill "Sch TOS2" given in Page 3 I Income (B1 + B2 + B3 + B4)  DEDUCTIONS AND TAXAB  C	▶ B2      ▼ If showing loss, mark the negative sign in bracket at local piece.      ▶ B4 ( )      ▶ B5 ( )      ▶ B5 ( )      ▶ C3 (80CCD(1))
> C10 (80G) , , , > C11 (80GG) , , > C12 (80GGC) , ,	value from E6 of Schedule BP  m Salary/Pension e to fill "Sch TOS1" given in Page 3  m One House Property Self O  m other sources e to fill "Sch TOS2" given in Page 3 I Income (B1 + B2 + B3 + B4)  DEDUCTIONS AND TAXAB  C C2  (22) C5	
C15 C13 BORRB C14 BOQOB C15 BOTTA	value from E6 of Schedule BP  m Salary/Pension e to fill "Sch TOS1" given in Page 3  m One House Property Self O  m other sources e to fill "Sch TOS2" given in Page 3 I Income (B1 + B2 + B3 + B4)  DEDUCTIONS AND TAXAB  C	
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FOR OFFICIAL USE ONLY	walue from E6 of Schedule BP  m Salary/Pension e to fill "Sch TOS1" given in Page 3  m One House Property Self O  m other sources e to fill "Sch TOS2" given in Page 3 I Income (B1 + B2 + B3 + B4)  DEDUCTIONS AND TAXAB  C	▶ B2      ▼ If showing loss, mark the negative sign in bracket at local pied       ▶ B4 ( )      ▶ B5 ( )      ▶ B5 ( )      ▶ C3 (80CCD(1))      ▶ C6 (80D)      ▶ C9 (80CC)      ▶ C9 (80CC)      ▶ C12 (80GGC)
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C18 Taxab	le Total Income	(B5 - C17)					► C18			İ	İ	İ	T
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to D3 > D1			► D2					► D3	2			,	
D4 Relief	u/s 89		Balanc	e Tax A	After Re	lef (D3-D4	)	Total In	terest u	/s 234 <i>F</i>	4		
to D6 > D4			• D5	-		, ,		• D6	-		9		
	terest u/s 234B		Total In	terest	u/ <b>s 2</b> 34	С		Total Ta	ax And I	ntarast	(D5+	D6+D	7+
to D9 > D7		2	► D8	9		, ,		• D9		,	,		
	dvance Tax Paid		Total S	elf Ass	essmen	t Tax Pai	d	Total Ti	OS Clain	ned	-		_
to D12 • D1 <b>0</b>			► D11		,	, ,		► D1 <b>2</b>	9	,	,		
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		PERMANENT ACCOU	INT NUMBER	2013-14 ITR-4S, PAGE 3
100	COMPUTATION OF PRESUMPTIVE IN	ICOME UNDER 44AE		_
E3	Presumptive Income from Heavy Vel	hicles > E3		
E4	Presumptive Income from Other Veh	icles > E4	, , ,	
E5	Total Presumptive Income under 44/ NOTES If the profits are lower than prescribed under Sowned at any time exceed 10 then the regular I	AE(E3+E4) 644AE or the number of vehicles ITR 4 form has to be filled and not	▶ E5 this form	
E6	Income chargeable under Business (	(E2+E5)	► E6	
	FINANCIAL PARTICULARS OF THE B	USINESS		
E7	NOTE: For E7 to E10 furnish the information as on 3  Amount of Total Sundry Debtors	31st day of March, 2013	► E7	
	,		9	9 9 9
E8	Amount of Total Sundry Creditors		► E8	
E9	Amount of Total Stock-in-trade		► E9	
E10	Amount of the Cash Balance		► E10	
S	ch IT - DETAILS OF ADVANCE TA	X AND SELF ASSES		MENTS
	B\$R CODE(col.i) DATE OF DEP	OSIT(col.ii)	CHALLAN NO(col.III)	TAX PAID(col.lv)
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R3 ▶	• D D N	MY YY		·
<b>R4</b> > ►	- D D N	WYXXX		· ] ] ]
<b>R5</b> ►	D D M	WXXXX		
	NOTES (1) Enter the totals of Advance Tax and Self Asse		ntinue la Supplementary Sched	
S	Ch TCS - DETAILS OF TAX COLLE Tax collection account no.(gol.i) Name of the (	ECTED AT SOURCE	AX COLLECTED(GD1.III)	AMOUNT IN(III) CLAIMED THIS YEAR(Iv)
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U3 <b>▶</b>	NOTE (1) Enter the total of column(iv) of Sch TCS in DT  Ch TDS1 - DETAILS OF TAX DEDUCT	> 13 (2) Continue in Supplementary		within Seh TCS
U3 ►	Ch TDS1 - DETAILS OF TAX DEDUCT TAN(EDI.I) NAME OF THE	> 13 (2) Continue in Supplementary STED AT SOURCE FROM		within Seh TCS  16 issued by Employer(s)  TAX DEDUCTED(cal.ly)
U3 <b>▶</b>	Ch TDS1 - DETAILS OF TAX DEDUCT TAN(EDI.I) NAME OF THE	> 13 (2) Continue in Supplementary STED AT SOURCE FROM	SALARY[As per Form	within sen TCS  16 issued by Employer(s)]  TAX DEDUCTED(cal.iv)
U3 ►	Ch TDS1 - DETAILS OF TAX DEDUCT TAN(EDI.I) NAME OF THE	>	SALARY[As per Form	within sen TCS  16 issued by Employer(s)]  TAX DEDUCTED(col.ly)
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	ne usad only after exhausting items S1-S3 of Schedule TDS1 in main form etc)
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	ved with thenks from  0. ►○ 1(SAHAJ) ►○ 2 ►○ 3 ►○ 4S(SUGAM) ►○ 4 ►○	a return of income in 5 • O 7 • O for assessment year 2013-14, having the following particular
AT F	IRST NAME	AZ MIDDLE NAME
13.1	AST NAME	A4 PERMANENT ACCOUNT NUMB
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AS S	EX AS DATE OF BIRTH	AT INCOME TAX WARD/CIRCLE
	fale O Female	
48) F	LAT/DOOR/BUILDING	A9 ROAD/STREET
A10	AREA/LOCALITY	A1) TOWN/CITY/DISTRICT
	STATE	COUNTRY A13 PINCODE
412	STATE	COUNTRY
A14		vivad Return-139(5) OR. In response to notice> ○139(9) ►○142(1) ►○142 ►○153A
	COMPUTATION OF INCOME AND	TAX RETURN Whole-Rupee(₹) only.
В1	Gross Total Income	* B1( )
В2	Deductions under Chapter VI-A	· B2
вз	Total Income	• B3( )
B4		· B4 ( )
	Net Tax Payable	· B5
		- B6
	Interest Payable	
B7	Total Tax and Interest Payable	► B7
B8	Total Advance Tax Paid	- B8
В9	Total Self Assessment Tax Paid	- B9
310	Total TDS Deducted	- B10
311	Total TCS Deducted	* B11
312	Total Prepaid Taxes (B8+B9+B10+B11)	• B12
313	Tax Payable ( B7-B12, If B7 > B12)	• B13
B14	Refund ( B12-B7, If B12 > B7 )	• B14
		SIGN HERE
		3,0,0,0,0,0,0
1	FOR OFFICIAL USE ONLY	
- 1		IN THE RESERVE OF THE PARTY OF

[Notification No. 34/2013/F.No. 142/5/2013-TPL] GAURAV KANAUJIA, Dy. Secy.

Note: The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3. Sub-section (ii) vide notification number S.O. 969(E), dated the 26<sup>th</sup> March, 1962 and last amended by income-tax (Second Amendment) Rules, 2013 vide notification S.O. NO.410 (E) dated 19<sup>th</sup> February, 2013.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ, ಆರ್. ಆಂಜಿನಿ,

> ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

P.R. 88 SC - 20

## ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಣ 82 ಕೇನಿಷ್ಟ 2013, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 19/23 ನೇ ಸೆಪ್ಟೆಂಬರ್ 2013.

2013ನೇ ಸಾಲಿನ 23–05–2013ನೇ ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ–II ಸೆಕ್ಷನ್ 3 (ii) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ S.O. 1348 (E) ದಿನಾಂಕ 23–05–2013 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

#### MINISTRY OF HEALTH AND FAMILY WELFARE

### (Department of Health and Family Welfare)

New Delhi, the 23rd May, 2013

#### NOTIFICATION

**S.O.** 1348(E).—Whereas, on 15th May, 2010, the Medical Council of India was superseded in exercise of the powers conferred by sub-section (1) of section 3A of the Indian Medical Council Act, 1956 (102 of 1956) (hereinafter referred to as the said Act) and the President. Vice-President and all other Members of the said Council vacated their offices:

And whereas, on supersession of the Council, the Central Government constituted the Board of Governors *vide* notification of the Government of India, Ministry of Health and Family Welfare number S.O.1123(E) dated the 15<sup>th</sup> May, 2010 to perform the functions of the Council during the interregnum;

And whereas, the term of the Board of Governors had been extended to two years by the Indian Medical Council (Amendment) Act, 2011 (13 of 2011) and it was further extended upto three years by the Indian Medical Council (Amendment) Act, 2012 (20 of 2012), with effect from the 15th May, 2010;

And whereas, the three year term of the Board of Governors had expired on the 14th May, 2013 and therefore, it has become necessary to go for reconstitution of the Board of Governors in accordance with the provisions of the Indian Medical Council (Amendment) Ordinance, 2013 (4 of 2013), which was promulgated by the President on the 21st May, 2013, which came into force with effect from the 15th day of May 2013;

And whereas, section 3AA of the said Act, as inserted by the said Ordinance, requires the Central Government to reconstitute the Council under sub-section (1) of section 3 within a period of one hundred and eighty days with effect from the 15th day of May, 2013;

And whereas the proviso to section 3AA provides that the Board of Governors constituted under sub-section (4) of section 3A shall continue to exercise the powers and perform the functions of the Council till the new Council is reconstituted or for a period not exceeding one hundred and eighty days with effect from the 15th day of May, 2013, whichever is earlier;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 3A of the said Act, the Central Government hereby reconstitutes the Board of Governors consisting of the following persons as its Chairperson and other Members, namely:—

(i)	Dr. R.K.Srivastava, Former Director General of Health Service	_	Chairperson;
(ii)	Dr. K.S.Sharma, Director Academics (TMC) and Professor Department of		
	Anesthesiology, Critical Care & Pain, Tata Memorial Centre, Mumbai	_	Member;
(iii)	Dr. K. Mohandas, Vice-Chancellor, Kerala University of Health and Allied Sciences, Trissur	_	Member;
(iv)	Dr. Raja Babu Panwar,Vice-Chancellor, Rajasthan University of Health Sciences, Jaipur	_	Member;
(V)	Dr. B. K. Rao, Chairman, Department of Critical		
	Care and Emergency Medicine, Sir Ganga Ram Hospital, New Delhi		Member;
(vi)	Dr. A. K. Bardhan, Medical Director, Dr. B. C. Roy Institute of Medical Science		
	and Research, Indian Institute of Technology, Kharagpur		Member;
(vii)	Dr. Manoj Singh, Professor of Pathology, All India Institute of Medical Sciences, New Delhi		Member.

2. The term of office of the Board of Governors shall be for a period of one hundred and eighty days with effect from the 15th day of May, 2013 or the reconstitution of the Council, whichever is earlier.

[No. V.11011/1/2013-MEP-I]

DR. VISHWAS MEHTA,

Joint Secretary.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ. ಆರ್. ಆಂಜಿನಿ,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ, ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

P.R. 95 SC - 20

# ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಣ 84 ಕೇನಿಷ್ಠ 2013, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 20/23 ನೇ ಸೆಪ್ಟೆಂಬರ್ 2013.

2013ನೇ ಸಾಲಿನ 02-05-2013ನೇ ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ-II ಸೆಕ್ಷನ್ 3 (i) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ G.S.R. 277 (E) ದಿನಾಂಕ 02-05-2013 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

## MINISTRY OF COMMUNICATIONS AND INFORMATION TECHNOLOGY

(Department of Telecommunications)

New Delhi, the 2<sup>nd</sup> May, 2013

#### **NOTIFICATION**

- G.S.R. 277 (E).—In exercise of the powers conferred by section 7 of the Indian Telegraph Act, 1885 (13 of 1885), the Central Government hereby makes the following rules to amend the Indian Wireless Telegraphy (Commercial Radio Operator's Certificate of Proficiency and Licence to operate Global Maritime Distress and Safety System) Rules, 1997, namely:—
- 1. (1) These rules may be called the Indian Wireless Telegraphy (Commercial Radio Operators Certificate of Proficiency and Licence to operate Global Maritime Distress and Safety System) Amendment Rules, 2013.
  - (2) They shall come into force from the date of their publication in the Official Gazette.
- 2. In the Indian Wireless Telegraphy ( Commercial Radio Operator's Certificate of Proficiency and Licence to operate Global Maritime Distress and Safety System) Rules,1997 (hereinafter referred to as the said rules); in rule 8, for sub-rule (2) ,the following sub rule shall be substituted, namely:-
- "(2) On the expiry of the initial period of the validity of licence, it may be renewed for a period of five years at a time, if the holder of the licence applies for renewal of the licence within a period of three months before the date of expiry of the period of licence except as provided in rule 8A, and -
  - (i) pays a fee of one thousand rupees;
  - (ii) has a total experience of not less than six months within five years immediately preceding the date of expiry of a licence; and
  - (iii) satisfies the Central Government by re-examination or otherwise that he still possesses all of the eligibilities required for issue of the certificate";.
  - 3. After rule 8 of the said rules, the following rule shall be inserted, namely:-
  - "8 A. Additional fees for late renewal :-
- (1) In case the holder of the licence does not apply for its renewal prior to the date of expiry of the licence as under sub-rule (2) of rule 8, he may apply for the renewal of licence within a period of two years after the date of expiry of the licence on payment of a additional fee at the rate of two percent of the renewal fee payable per month subject to a minimum of two hundred fifty rupees and if the delay in renewal is more than twelve months, then, the additional fees under this rule shall be compounded annually subject to condition that in such cases the licence shall be renewed only for a period of five years from the date of expiry of licence.
- (2) In case the holder of the licence does not possess the requisite experience as laid down under sub-rule (2) of rule 8, or applies for renewal of licence after two years from the expiry of the licence, he shall be required to pass Part II of the Global Maritime Distress and Safety System examination held by the Central Government in the Ministry of Communications and Information Technology at various centres and in such case the validity of the licence shall be five years commencing from the date of declaration of results of the said examination"

[F.No.P-14038/12/2012-COP] MUNESH KUMAR,

Dy. Wireless Advisor.

Note:— The principal rules were published in the Gazette of India, Part II, Section 3, sub-section (i) vide notification number G.S.R. 133, dated the 6th July,1998, published in the Gazette of India, dated the 25th July,1998.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ, ಆರ್. ಆಂಜಿನಿ,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ, ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

P.R. 97 SC - 20